

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF FEBRUARY 2014**

(2) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 1,366,234
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(14) Agreements/Contracts executed by the County Manager:

Maintenance/Support Agreement w/ IQM2 to provide services for M2 Suite	\$ 6,867
Professional Services Agreement w/ Leah Steimel for Community Health Work Project Services for CTG Grant	\$ 33,973
Professional Services Agreement w/ Farm to Table for Farm to School Project for CTG Grant	\$ 29,803
Professional Services Agreement w/ Mid Region Council of Governments for Complete Streets Project for CTG Grant	\$ 29,369
Professional Services Contract w/ URS Corporation for the Sunport Blvd Extension, NEPA Documentation	\$ 59,997
Agreement w/ Cornucopia Adult and Family Services to provide Adult Day Habitation Program RFQ# 38-13-NI	\$ 5,000
Professional Services Agreement w/ Mid Region Council of Governments for Networking, Dissemination and Linkages to training for Farmers and Local Food Organizations	\$ 15,000
Real Estate Purchase Agreement w/ Henry G. Rodriguez and Eva Rodriguez through Old Republic Title Insurance Co for Parcels: Lot 2 of Hubbell Acres, Tract A	\$ 81,346
Lease/Services Agreement w/ Cottonwood Gulch Foundation for Caretaker Services/Tenant for Bachechi Open Space	\$ 61,092
Services Agreement w/ RCC, LLC DBA Rivercrest Construction for Home Rehab Project for D. Salas Residence	\$ 57,157
Maintenance/Support Agreement w/ Motorola Solutions for Premier One Cad and Premier One Mobile	\$ 77,522
*Professional Services Agreement w/ Rosemary Romero for Open Schoolyards/Joint Use Project for CTG Grant	\$ 20,397
*Professional Services Agreement w/ Industrial/Organization Solutions for Assessment of the Sheriff's Sergeant/Lieutenant	\$ 24,396
*Amendment #2 w/ Wilson & Company to delete additional services request included in Amendment to replace w/ Exhibit	\$ 18,123
Total Agreements/Contracts	\$ 520,041

(0) Change Orders/Change Directives executed by the County Manager:

	\$ -
Total Change Orders/Directives	\$ -

Total Agreements/Contracts and Change Orders/Directives executed for the month of February 2014	\$ 1,886,275
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SOLE SOURCE PROCUREMENTS FOR MONTH OF FEBRUARY 2014

0 Sole Source Procurements up to \$150,000	\$ -
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ -

EMERGENCY PROCUREMENTS FOR MONTH OF FEBRUARY 2014

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF FEBRUARY 2014

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF FEBRUARY 2014

1 Administrative Financial Resolution filed:	Date County Manager Approved	
AFR-21-2014 To accept/budget funds from Albuquerque Ambulance for EMS Supplies (Fire)	2/27/2014	\$ 93,348

*Three (3) Contracts/Agreements approved by the Bernalillo County Manager for the month of January 2014, which were not reported in the month of January 2014 for a total of \$62,915.23

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED IN
THE MONTH OF JANUARY 2014**

***(1) Agreements executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 1,114,500
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*****(30) Agreements/Contracts executed by the County Manager:**

Artwork Purchase Agreement w/ Connie Samaras for Artwork Entitled "Runway" and "View from Airfare Rescue"	\$ 8,917
Amendment #1 w/ Bigbyte Corp. to extend and renew for additional year.	\$ 49,000
Amendment #2 w/ Environmental Systems Research Institute Inc. for GIS Software Products and Services	\$ 18,871
Intergovernmental Agreement w/ City of Albuquerque for Improvements to Mile High Little League	\$ 5,000
Public Service Company of NM Electric Line Extension Agreement for Fire Station #46 Project	\$ 6,639
Professional Services Agreement w/ Lamar Advertising Company for Dept. of Substance Abuse Transit Advertising	\$ 19,978
Professional Services Agreement w/ Sam Sterling Architecture for Master Plan for improvements at Los Vecinos CC	\$ 36,914
Intergovernmental Agreement w/ Regents NM Highlands to Continue Care Pilot Project. BCC Approved 12/10/13 Item 8E	\$ 162,000
Agreement w/ KRQE and KASA TV for Commercial Airtime and Website to Advertise Primary/General Election	\$ 35,940
Construction Services w/ RMCI, Inc. for the Otto Pump Station per RFB# 0020-14-CS. BCC Approved 01/07/14 #3380	\$ 4,293,771
Agreement w/ Samaritan Counseling Center to provide Culturally-Sensitive Outpatient Mental Health Counseling	\$ 5,000
Agreement w/ NM Forum for Youth to provide the Youth Leadership Institute Program per RFQ# 38-13-NL	\$ 5,000
Agreement w/ Cancer Services of NM to provide County Cancer Patients with Legal, Insurance & Paperwork Assistance	\$ 5,000
Professional Services Agreement w/ Samaritan Counseling Center for Counseling Services to International District	\$ 25,000
Appraisal Services w/ Higdon, Inc. for MDC Medical Equipment Inventory	\$ 9,500
Agreement w/ First Nations Community Health Inc. for Behavioral Health Services Program to Native Americans in County	\$ 5,000
Additional Services Amendment w/ Wilson & Company for Re-Design of the drawings for Leisure Pool to Aerobics Pool	\$ 25,569
MOU w/ City of Albuquerque, Regents of UNM & Creative Albuquerque for a Joint Online Arts & Cultural Calendar	\$ 9,000
Professional Services Agreement w/ Caanes, LLC for External Info. Security Posture Assessment/Penetration Testing	\$ 25,245
Agreement w/ Albuquerque Youth Symphony Program to provide Weekend/After School Sessions to Students	\$ 5,000
Agreement w/ C.C. Construction Services for Hiland Theater Tenant Improvement Project. BCC approved motion to allow County Manager to execute Agreement on 01/07/14 Item 10B	\$ 642,428
Agreement w/ Barrett Foundation, Inc. for Housing/Supportive Services to Homeless Women and Children	\$ 5,000
Professional Services Agreement w/ American Lung Association for Smoke Free Multi Unit Housing Project	\$ 30,000
Professional Services Agreement w/ Dr. Thomas Kiljanek for Job Profile Analysis for 3 Public Safety Positions	\$ 14,100
Construction Agreement w/ G. Sandoval Construction for Carlito Springs Open Space Spring Box per RFB# 0018-14-AM	\$ 127,020
Construction Agreement w/ Reineke Construction for Services at Carlito Springs Open Space Natural Surface Trail	\$ 261,270
Professional Services Agreement w/ Industrial/Organization Solutions for Assesment of Sheriff's Sergeant and Lieutenant Promotional Process	\$ 24,396
Polling Location Agreement w/ UNM for use of the UNM Student Union Building for 2014 Bernalillo County Elections	\$ 12,940
**Intergovernmental Agreement w/ City of Albuquerque, AMAFCA, APS, MRGCD for Ditch and Water Safety Program	\$ 15,000
**First Amendment to PSA w/ NCM Media Networks for Theatre and Online Ads related to Substance Abuse Programs	\$ 30,000
Total Agreements/Contracts	\$ 5,918,498

(1) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ Industrial Commercial Contracting for Rio Grande Indoor Swimming Pool Project. Add 2 days	\$ (3,362)
Total Change Orders/Directives	\$ (3,362)

Total Agreements/Contracts and Change Orders/Directives executed for the month of January 2014	\$ 7,029,636
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SOLE SOURCE PROCUREMENTS FOR MONTH OF JANUARY 2014

1 Sole Source Procurements up to \$150,000

PO# 3000024788 w/ Environmental Systems Research Institute Inc. for ARCGIS for Assessors Office	\$ 17,951
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0 Sole Source Procurements over \$150,000

TOTAL SOLE SOURCE PROCUREMENTS	\$ 17,951
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EMERGENCY PROCUREMENTS FOR MONTH OF JANUARY 2014

- 0 Emergency Procurement up to \$150,000

- 0 Emergency Procurement over \$150,000

TOTAL EMERGENCY PROCUREMENTS

\$ -
\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JANUARY 2014

0 Protest filed:

Determination

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF JANUARY 2014

2 Administrative Financial Resolutions filed:

Date County Manager Approved

AFR-19-2014 To accept and budget funds from DSAP for creating a client database (IT)	1/3/2014	\$ 50,000
AFR-20-2014 to accept and budget funds from the NM Community Foundation to support the Atte	1/14/2014	\$ 65,000

***One (1) Contract/Agreement approved by the Bernalillo County Commission for the month of December 2013, which was not reported in the month of December 2013 for a total of \$1,114,500.00**

****Two (2) Contracts/Agreements approved by the Bernalillo County Manager for the month of December 2013, which were not reported in the month of December 2013 for a total of \$45,000.00**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF DECEMBER 2013**

(2) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 3,083,321
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***(1) Agreements/Contracts executed by the County Manager:**

Artwork Purchase Agreement w/ Neal Ambrose Smith for Artwork Entitled "Can You See The Flaws in Your Swing"	\$ 5,800
Amendment #1 w/ Jennifer Northup to serve as the Conservation Coordinator for County Art Program	\$ 25,000
Agreement w/ Hewlett Packard to provide Educational Training Services per SPA# 00-000-00-00014AA	\$ 11,854
Amendment #2 w/ Kennedy, Moulton, & Wells to provide Legal Services for Assessor's Office per RFP# 41-12-AM	\$ 26,750
MOU w/ Albuquerque Public Schools for Social Services related to Zia Family Focus Center	\$ 20,000
Professional Services Agreement w/ M & E Engineering for a study/report to replace HVAC System at 809 Copper NW	\$ 39,813
Service Agreement w/ Swisslog Translogic to deliver/install System Control Upgrade of Automated Material Transport System at MDC	\$ 11,490
Software License Agreement w/ Swisslog Translogic for System Control Center Replacement/Upgrade at MDC	\$ 5,495
Professional Services Agreement w/ Vanessa Alarid DBA Alarid Consulting, LLC for Lobbying Services for Assessor's	\$ 21,400
Agreement w/ Planned Parenthood of the Rocky Mountains, Inc. for Sexual Education Program per RFQ# 38-13-NL	\$ 5,000
Agreement w/ Resources, Inc. to provide Safe At Home Services to DV Survivors per RFQ# 38-13-NL	\$ 5,000
Memorandum of Understanding w/ Mid-Region Council of Governments for Digital Orthophotography Project	\$ 100,000
Agreement w/ Boys & Girls Club of Central NM for Kids College Program for After School Education per RFQ# 38-13-NL	\$ 5,000
Amended and Restated Office Building Lease Purchase Agreement w/ Mid Region Council of Governments. Term to commence upon execution of Agreement and continue until title to property is conveyed to MRCOG	\$ 2,496,222
Agreement w/ Keshet Dance Company to provide incarcerated Youth Mentorship/Post Release Program at YDDC	\$ 5,000
*Service Order w/ TW Telecom to increase internet access to 300 MBPS for a term of 36 months	\$ 7,948
*3rd Amendment w/ Frank G. Magourilos, DBA Prevention Works Consulting to Add to Scope and Increase Contract	\$ 10,000
Total Agreements/Contracts	\$ 2,801,772

**** (8) Change Orders/Change Directives executed by the County Manager:**

Change Order #1 w/ OCS Construction Inc. for Home Rehab Project at R. Nieto Residence per RFB# 0017-14-AM	\$ 2,121
Change Order #1 w/ OCS Construction Inc. for Home Rehab Project at C. Jaramillo per RFB# 0016-11-AM.	\$ -
Change Order #2 w/ Brady Industries, LLC to add New Products to Contract and Core List	\$ 7,449
Change Order #1 w/ National Roofing Company for Los Padillas Community Center Re-Roof Project. RFB# 0051-13-DE	\$ 26,318
Change Order #1 w/ DKG & Associates for the Atrium and YSC/JDC Re-Roof Project. RFB# 0051-13-DE	\$ 27,463
Change Order #1 w/ JE Systems LLC for the Public Health Facility (Wellesley) Building. RFB# 0051-13-DE	\$ (21,203)
Change Order #1 w/ Vigil Contracting Services for the Multi-Purpose Room Addition RFB# 0038-13-DE	\$ 58,979
**Change Order #2, 3 and 4 w/ Mountain States Constructors for County Wide Road Improvements. RFB# 0039-13-PL	\$ (125,990)
Total Change Orders/Directives	\$ (24,863)

Total Agreements/Contracts and Change Orders/Directives executed for the month of December 2013	\$ 5,860,231
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SOLE SOURCE PROCUREMENTS FOR MONTH OF DECEMBER 2013

0 Sole Source Procurements up to \$150,000
0 Sole Source Procurements over \$150,000

TOTAL SOLE SOURCE PROCUREMENTS	\$ -
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EMERGENCY PROCUREMENTS FOR MONTH OF DECEMBER 2013

- 0 Emergency Procurement up to \$150,000
- 0 Emergency Procurement over \$150,000

TOTAL EMERGENCY PROCUREMENTS	\$ -
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FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF DECEMBER 2013

1 Protest filed:

1 Protest received from Kwal Paint dated 12/5/2013 for RFB# 0022-14-CB

Determination

Denied without Merit

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF DECEMBER 2013

1 Administrative Financial Resolutions filed:

AFR-18-2014 To accept/budget funds from State for Click It Or Ticket Initiative - Sheriffs

Date County Manager Approved

12/6/2013	\$ 3,184
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*Two (2) Contracts/Agreements approved by the Bernalillo County Manager for the month of November 2013, which were not reported in the month of November 2013 for a total of \$17,947.50

**One (1) Change Order approved by Change Order Committee for the month of November 2013, which was not reported in the month of November 2013 for a total of (-\$125,990.31)

AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS

(3) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$	468,077
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(23) Agreements/Contracts executed by the County Manager:

Subscription Agreement w/ UNM Bureau of Business & Economic Research for One Year Membership	\$	6,000
Artwork Purchase Agreement w/ Karsten Creightney for Arwork Entitled "The Road", "Burial" and "Tiger Lily	\$	5,350
Architectural Services w/ Studio Southwest Architects Inc. for Hiland Theater Tenant Improvement Phase III Projec	\$	6,605
Professional Services Agreement w/ Impronta Public Relations to provide Message Development, Educational Outreach	\$	24,075
Neighborhood Association Meeting Set Up of all Media coverage for The Assessor's Office		
Agreement w/ Offcenter Community Arts Center to provide Art/Community Integration Services	\$	5,000
Lease Agreement w/ Xerox Corporation for lease of two copiers and a meter for County Zoning	\$	30,102
Amendment #1 w/ Larkin Group NM Inc. for Engineering Services for North Valley Little League/Edith Blvd Storm Drain	\$	37,459
Inter-Governmental Agreement w/ City of Albuquerque Police Department to provide Driving While Impaired Services	\$	18,720
Amendment #1 w/ Hubbell House Alliance for Operation/Program Development of Gutierrez Hubbell House	\$	12,350
Intergovernmental Agreement w/ City of Albuquerque Police Department to provide DWI related services & checkpoints	\$	61,729
Agreement w/ Blackout Theatre Company to provide the Wrinkle Writing Program to APS Schools in County	\$	5,000
Agreement w/ Harwood Art Center to provide Creative Roots Program at Wells Park Community Center	\$	5,000
Lease Agreement w/ Xerox Corporation for Lease of one (1) Tandem Copier for OHSS	\$	13,639
Amendment #4 w/ Sightworks LLC to acquire/create reproductions of Artifacts for Gutierrez House History	\$	5,353
Agreement w/ Silver Horizons NM Inc. for on-going Utility Assistance Program to Low Income & Senior Citizens	\$	5,000
Agreement w/ Breast Cancer Resource Center to fund the Ongoing Patient Navigation Program to County Residents	\$	5,000
Professional Services Agreement w/ William Wiese for a Report on Opioid Abuse in Bernalillo County	\$	5,350
Professional Engineering Services w/ Wilson & Co. for Electrical Engineering Services to Building B, 2400 Broadway	\$	6,910
Agreement w/ Community Outreach for the Deaf-NM for Transportation/Senior Services to the Deaf, Blind & Hearing Los	\$	5,000
Agreement w/ S.A.F.E. House, Inc. for Housing/Emergency Shelter Program	\$	5,000
Agreement w/ NM Child Advocacy Networks for Building Futures & Foundations Program for Young Foster Care System	\$	5,000
Agreement w/ La Plaza De Encuentro Gathering Place to provide Adult Basic Education Programs to Spanish speaking	\$	5,000
Low-Income and Low-Literacy Adults		
Agreement w/ Explora for a Youth Intern Program to address Educational Needs for High School and Elementary Studen	\$	5,000
Total Agreements/Contracts	\$	283,641

(1) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ SAP Public Services Inc. for Implementation of Syclo Mobility Project	\$	-
Total Change Orders/Directives	\$	-

Total Agreements/Contracts and Change Orders/Directives executed for the month of November 2013	\$	751,718
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SOLE SOURCE PROCUREMENTS FOR MONTH OF NOVEMBER 2013

0 Sole Source Procurements up to \$150,000

0 Sole Source Procurements over \$150,000

TOTAL SOLE SOURCE PROCUREMENTS	\$	-
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EMERGENCY PROCUREMENTS FOR MONTH OF NOVEMBER 2013

- 0 Emergency Procurement up to \$150,000

- 0 Emergency Procurement over \$150,000

TOTAL EMERGENCY PROCUREMENTS	\$	-
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FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF NOVEMBER 2013

0 Protests filed:

Determination

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF NOVEMBER 2013

1 Administrative Financial Resolutions filed:

Date County Manager Approved

AFR-17-2014 Budget funds from State of NM DFA for the E911 Training/GIS Directory - Communications	11/8/2013	\$	29,000
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AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS

(1) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$	317,656
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***(28) Agreements/Contracts executed by the County Manager:**

Lease Agreement w/ Xerox for Copier Model 5890APT for Manager's Office	\$	21,567
Artwork Purchase Agreement w/ Victoria Rodgers for Artwork entitled "Pillars of the Temple"	\$	8,300
Artwork Purchase Agreement w/ Tom Ross for Artwork entitled "Integration"	\$	7,000
Artwork Purchase Agreement w/ Lee Marmon for Artwork entitled "White Mans Moccasins", "Acoma Mission" "Rainbow Dancers", "Dancers on the Dune" and "Eagle Dance"	\$	6,400
Amendment #1 w/ Legal Files Software, Inc. for Maintenance/Support and Training Sessions	\$	5,904
Sub-Grant Agreement w/ NM Department of Homeland Security & Emergency Management	\$	147,395
Professional Services Agreement w/ Sam Sterling Architecture LLC to provide a Master Plan of possible improvements for the Paradise Hills Community Center and Ancillary Facilities	\$	34,640
Memorandum of Agreement w/ NM Department of Health to work with American Indian Youth living in Urban Area	\$	57,500
Professional Services Contract w/ Jeffery Slocum & Associates to provide Investment Consulting Services	\$	34,000
Grant Agreement w/ United Way of Central NM for the Student Mobility Project	\$	150,000
Professional Services Agreement w/ JMZ Arquitectos LLC for a Master Plan of possible improvements at Westside CC	\$	29,187
Professional Services Agreement w/ Isshin Ryu Club, Inc. for Programs/Activities to families living in distressed areas	\$	35,000
Professional Services Agreement w/ Sites Southwest LLC to provide Aquatics Facilities Feasibility Study	\$	44,967
Agreement w/ St. Martin's Hospitality Center to Assist Clients during Transition Period of Community Re-Integration	\$	5,000
Inter-Departmental Agreement w/ Dept. of Substance Abuse/Dept. of Solid Waste for program that measures Customer Interactions and Constituent satisfaction through 24/7 Incoming Call Contact Center	\$	31,500
Agreement w/ Art in the School, Inc. for After School Art Program at Two Title One Schools	\$	5,000
Agreement w/ NM Metro Police Athletic League for Mentoring and Dropout Prevention Program	\$	5,000
Professional Services Agreement w/ National Center for State Courts to Assist BC Criminal Justice Review Commission to identifying impediments to progress toward the goals set out by Legislator	\$	43,004
Services Agreement w/ OCS Construction for Home Rehab Project at C. Jaramillo Residence per RFB# 0016-14-AV	\$	59,978
Services Agreement w/ OCS Construction for Home Rehab Project at C. Jaramillo Residence per RFB# 0017-14-AV	\$	60,456
Professional Services Agreement w/ Fleet Group Inc. for a Computerized Maintenance Management System	\$	59,940
Professional Services Agreement w/ Valley Vetco for Sterilization/Vaccination Services for Pets (Dogs & Cats)	\$	7,000
Grant Agreement w/ State Justice Institute for Felony Caseflow Management Improvement	\$	24,650
First Amendment w/ Century Link to increase bandwidth at 5100 2nd St. NW	\$	62,625
Professional Services Agreement w/ Robles, Rael & Anaya, P.C for Legal Services regarding Code of Conduct	\$	60,000
Agreement w/ East Central Ministries Inc. to provide Apapacho Diabetes Prevention/Intervention Pilot Program	\$	5,000
Service Agreement w/ Williamson Restoration for Lighting Supplies/Installation at North Valley Library	\$	40,000
*Artwork Purchase Agreement w/ Holly Roberts for Artwork entitled "Man with Dog and Angel", "Horse Turning" and "Long Snake Mixed Media"	\$	5,000
*Amendment #2 w/ NM Department of Finance to Increase Funding related to Enhanced 911 ACT Grant Program	\$	89,743
*Amendment #1 w/ Regents of UNM to provide services to Evaluate Adherence of Non-LDWI Funded DSAP Programs	\$	10,623
Total Agreements/Contracts	\$	1,156,379

**** (6) Change Orders/Change Directives executed by the County Manager:**

Change Order #8 w/ Tyler Technologies to Modify Training Services	\$	-
Change Order #4 w/ Motorola Solutions for P1 Cad System Upgrade Implementation to Premier One System	\$	-
Change Order #5 w/ Motorola Solutions for P1 Cad System Upgrade Implementation to Premier One System	\$	40,600
Change Order #3 w/ Sparling Construction for Bosque Trail Improvements Project.	\$	(57,692)
Change Order #5 w/ Bixby Electric for Bicycle Monitoring System Project, Phase 2	\$	(17,666)
**Change Order #1 w/ BCL Enterprises for Paradise Hills Little League Baseball Field Expansion Project	\$	47,151
Total Change Orders/Directives	\$	12,393

Total Agreements/Contracts and Change Orders/Directives executed for the month of October 2013	\$	1,486,428
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SOLE SOURCE PROCUREMENTS FOR MONTH OF OCTOBER 2013

0 Sole Source Procurements up to \$150,000	
0 Sole Source Procurements over \$150,000	
	TOTAL SOLE SOURCE PROCUREMENTS \$ -

EMERGENCY PROCUREMENTS FOR MONTH OF OCTOBER 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
	TOTAL EMERGENCY PROCUREMENTS \$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF OCTOBER 2013

1 Protest filed:

1 Protest received from Buildology Inc. regarding RFB# 0010-14-JV Gravel and Landscape Material

Determination

Pending

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF OCTOBER 2013**10 Administrative Financial Resolutions filed:****Date County Manager Approved**

AFR-7-2014 Transfer Employee to a Full-Time Temporary Employee to Community School Coordinator	10/1/2013	\$	50,000
AFR-8-2014 Budget funds from NMDOT to design and improve various roads	10/4/2013	\$	112,667
AFR-9-2014 Budget funds from NMDOT to design and improve various roads	10/4/2013	\$	132,197
AFR-10-2014 Budget funds from NMDOT to design and improve various roads	10/4/2013	\$	165,750
AFR-11-2014 to reallocate money and budget funds from Taste of NM Revenue	10/9/2013	\$	50,000
AFR-12-2014 reallocate budget from McClendon District Court to support required grant match	10/3/2013	\$	24,650
AFR-13-2014 accept and budget funds from Inter-Departmental Agreement w/ Solid Waste and DSAP	10/4/2013	\$	31,500
AFR-14-2014 accept and budget funds from NM DFA to support Grant 10-E-02 Amendment #2	10/10/2013	\$	89,743
AFR-15-2014 accept and budget funds from State Justice Institute to Support Workload for Felony cases	10/16/2013	\$	33,000
AFR-16-2014 to purchase/install IT Equipment for the Area Agency on Aging for 6 Senior Meal Sites	10/21/2013	\$	15,000

***Three (3) Contracts/Agreements approved by the Bernalillo County Manager for the month of September 2013, which were not reported in the month of September 2013 for a total of \$105,366.19**

****One (1) Change Order approved by Change Order Committee for the month of September 2013, which was not reported in the month of September 2013 for a total of \$47,151.15**

IN THE MONTH OF SEPTEMBER 2013

***(4) Agreement executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 2,044,372
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**** (21) Agreements/Contracts executed by the County Manager:**

Service Agreement w/ Zoll Medical Corporation for Warranty/Maintenance of Zoll Defibrillators	\$ 35,000
License/Support Agreement w/ Oracle for FY 2014 for Technical Support Services	\$ 135,413
Annual Maintenance/Support w/ Global Software for Visiontek Full Suite Client Licenses for Sheriff's Department	\$ 70,918
Lease and Maintenance Agreement w/ Xerox for lease of Xerox Copier W7845PT.	\$ 12,349
Lease and Maintenance Agreement w/ Xerox for lease of Xerox Copier 5855APT.	\$ 10,848
Services Agreement w/ PNM to remove 3 PNM owned Park Flood Lights	\$ 8,423
FY14 Maintenance Support Agreement w/ Quantum Art Inc. for Q-Publishing and QP7 Products/Software	\$ 29,600
Professional Services Agreement w/ Lobo Sports Properties to provide Sponsorship Benefits	\$ 60,000
MOU w/ Regents NMSU Cooperative Extension Services to conduct Extension Service Work per Federal Mandate	\$ 199,926
BCC approved this Agreement in the FY 2014 Budget Adjustments at the 09/24/13 Meeting, Item 10B.	
Professional Engineering Services w/ Bohannon Huston, Inc. for Domestic Water/Fire Flow to the Tablazon Water Assoc.	\$ 100,838
Amendment #1 w/ Brady Industries, LLC for for Addition of new Janitorial Products to County Price Agreement	\$ 41,485
Professional Services Agreement w/ NCM Media Networks for Theatre and Online ads related to Substance Abuse	\$ 10,000
Professional Services Agreement w/ NM Philharmonic for two Community Concerts	\$ 25,000
Fourth Amendment to Professional Engineering Services w/ URS Corporation regarding Sunport Blvd Extension Project	\$ 104,116
BCC approved County Manager to extend all amendments at the Meeting of 09/11/12	
Services Agreement w/ Acme Environmental Industrial Hygiene LLC for Industrial Hygiene Services	\$ 5,942
Artwork Purchase Agreement w/ Reg Loving for purchase of Artwork titled "Algodones Series" and "Rio Grande Gorge"	\$ 10,200
Artwork Purchase Agreement w/ Holly Roberts for purchase Artwork titled "Centaur with Mask", "Man with Dog & Angel"	\$ 5,000
"Horse Turning Mixed Media and "Long Snake Mixed Media.	
Services Agreement w/ W. Haywood Burns Institute for Racial and Ethnic Disparities Training	\$ 9,000
Services Agreement w/ Herrera School Bus and Coaches, Inc. to Transport Residents of El Centro Familiar in Emergency	\$ 10,000
MOU w/ City of Albuquerque for Storm Clean-Up Assistance to Senior Citizens in most need.	\$ 50,000
**Third and Final Extension to PSA w/ Stelzner, Winter, Warburton, Flores, Sanchez & Dawes P.A. for Legal Services	\$ 10,000
Total Agreements/Contracts	\$ 944,058

(3) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ Lockwood Construction Co. for the Fire Station 41 nd 46 Project. RFB# 0031-13DE	\$ (46,634)
Change Order #3 w/ Interstate Builders Inc. for Construction of Gutierrez Hubbell House Exhibit Addition.	\$ 1,039
Change Order # 2 w/ OCS Construction for Home Rehab Project at I. Rodarte Residence per RFB# 0053-13-AM	\$ 3,709
Total Change Orders/Directives	\$ (41,886)

Total Agreements/Contracts and Change Orders/Directives executed for the month of September 2013	\$ 2,946,544
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SOLE SOURCE PROCUREMENTS FOR MONTH OF SEPTEMBER 2013

1 Sole Source Procurements up to \$150,000

PO# 3000023680 to Legal Files Software inc. for Software License Maintenance/Support	\$ 1,428
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0 Sole Source Procurements over \$150,000

TOTAL SOLE SOURCE PROCUREMENTS	\$ 1,428
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EMERGENCY PROCUREMENTS FOR MONTH OF SEPTEMBER 2013

- 0 Emergency Procurement up to \$150,000	\$ -
- 0 Emergency Procurement over \$150,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF SEPTEMBER 2013

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF SEPTEMBER 2013

2 Administrative Financial Resolutions filed:

Date County Manager Approved

AFR-5-2014 to accept grant for the South Valley Mult-Purpose Senior Center Parks & Rec	9/12/2013	\$ 15,000
AFR-6-2014 to accept funding from COA to provide reimbursements for selected Charter Schools	9/26/2013	\$ 60,000

*One (1) Contract/Agreement approved by the Bernalillo County Commission for the month of August 2013, which was not reported in the month of August 2013 for a total of \$80,250.00

**One (1) Contract/Agreement approved by the Bernalillo County Manager for the month of August 2013, which was not reported in the month of August 2013 for a total of \$10,000.00

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF AUGUST 2013**

***(4) Agreement executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 6,443,461
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**** (24) Agreements/Contracts executed by the County Manager:**

Professional Services Agreement w/ Nurseadvice NM for 24 hour Nurse Advice Service. BCC Approved 08/13/13.	\$ 150,000
Professional Services Agreement w/ WHPacific for ADA/Accessibility review and support	\$ 11,492
Grant Agreement w/ NM Transportation Department for the FY 13/14 Traffic Safety Bureau CDWI Grant Project	\$ 115,926
Professional Services Agreement w/ Impact Data Source for a Business Expansion Economic Impact Analysis Model	\$ 10,000
Architectural Services Agreement w/ The Armstrong Group for Los Vecinos Parky's Pals Reconstruction Project	\$ 14,552
Professional Services Agreement w/ Albuquerque Hispano Chamber of Commerce for Workforce/Entrepreneurial Project	\$ 250,000
Budget approved by BCC 04/23/2013.	
Professional Services Agreement w/ Kareer Insights, LLC for Staff Educational Workshops Consulting Services	\$ 5,350
Amendment #1 w/ Bill Burke, Third Architect for Architectural Services for Housing Rehab Projects	\$ 17,120
Professional Services Agreement w/ Sites Southwest LLC for Study/Evaluation of a Competition Softball Complex	\$ 20,223
Lease and Maintenance Agreement w/ Xerox for lease of three Xerox copiers for Information Technology Department	\$ 35,385
Professional Services Agreement w/ Robert Caswell Investigations, Inc. for Investigative Services on an as needed basis	\$ 64,200
Additional Services Agreement w/ Morrow Reardon Wilkinson Miller Ltd. For Landscape Architectural Services for	\$ 26,600
Carlito Springs Open Space - Natural Surface Trail Planning & Design per RFP# 19-13-AM	
2nd Amendment to Price Agreement w/ All-Tech Service Co. for Repair to Kitchen/Laundry Equipment for various depts.	\$ 40,000
Training Contract w/ JKM Training for Safe Crisis Management for an Instructor Recertification Program at JDC/YSC	\$ 5,000
Architectural Design Services w/ Wilson & Company Engineers for Rio Grande Pool Renovation Project.	\$ 302,718
Professional Services Agreement w/ Elizabeth E. Simpson for Consulting Services as Technical Advisor at MDC	\$ 60,000
**Professional Services Agreement w/ Justice, Access, Support and Solutions for Opiate Addiction Recovery Services	\$ 50,000
**Contract Agreement w/ Laura C. Tafoya to provide Audit Consulting for Jail Accreditation.	\$ 10,000
**Contract Agreement w/ Joe T. Alaniz to provide Audit Consulting for Jail Accreditation.	\$ 10,000
**Agreement w/ City of Albuquerque for Design, Construction, Equipping and Furnishing of the Central/Unser Library	\$ 500,000
approved by BCC 06/25/13 Item 9A	
**Architectural/Engineering Services w/ Wilson & Company for Design Services for Union Square HVAC Project	\$ 35,932
**Architectural/Engineering Services w/ Wilson & Company for Design Services for MATS HVAC Project	\$ 35,011
**Amendment #3 to Social Services Contract w/ A New Day Inc. for Social Service Program per RFP# 19-10-CS	\$ 57,000
**Amendment #3 to Social Services Contract w/ NM Community Development Loan Fund for Social Service Program	\$ 25,000
Total Agreements/Contracts	\$ 1,851,509

(5) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ Tyler Technologies to change existing field labels and add new fields made to CA320NUMBER	\$ 6,120
Change Order #1 w/ OCS Construction LLC for Home Rehab at I. Rodarte Residence RFB# 0053-13-AM. Add 10 days	\$ 849
Change Order #2 w/ AUI, Inc. for 36-Inch Water Transmission Line, Otto Pump Station at Industrial Park Project	\$ (325,355)
Change Order #1 w/ Interstate Builders Inc. for Gutierrez Hubbell House Exhibit Addition. Add 12 days	\$ 3,030
Change Order #2 w/ Interstate Builders Inc. for Guterrez Hubbell House Exhibit Addition, for shade structure. Add 4 days	\$ 837
Total Change Orders/Directives	\$ (314,519)

Total Agreements/Contracts and Change Orders/Directives executed for the month of August 2013	\$ 7,980,450
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SOLE SOURCE PROCUREMENTS FOR MONTH OF AUGUST 2013

5 Sole Source Procurements up to \$150,000

PO# 3900007244 to Standard Parking Corporation for FY14 Monthly Parking for Sheriff's Department	\$ 43,000
PO# 3000023054 to IPT LLC for Pitbull Combo Set for DWI Program Tire Locks	\$ 12,950
PO# 3800001533 to Integrated Control Systems Inc. for HVAC Automation Systems for installation of Digital Controls	\$ 30,000
PO# 3000023325 to Quantum Art Inc. for Assurance Gold Support for One Year	\$ 27,200
PO# 3000023318 to Colossus Incorporated for FY14 Colossus InterAct Ejustice renewal	\$ 80,273

0 Sole Source Procurements over \$150,000

TOTAL SOLE SOURCE PROCUREMENTS	\$ 193,423
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EMERGENCY PROCUREMENTS FOR MONTH OF AUGUST 2013

- 0 Emergency Procurement up to \$150,000
- 0 Emergency Procurement over \$150,000

TOTAL EMERGENCY PROCUREMENTS	\$ -
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FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF AUGUST 2013

0 Protest filed:

Determination

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF AUGUST 2013

3 Administrative Financial Resolutions filed:

Date County Manager Approved

AFR-2-2014 Reallocate 5 vacant PTR Family Literacy Assistant Positions to 1 FTR School Manager	8/5/2013	\$	124,527
AFR-3-2014 Budget grant funds from State of NM Dept. of Homeland Security for HAZMAT Training	8/12/2013	\$	2,020
AFR-4-2014 Increase budget to support COA Regular Municipal Election on October 8, 2013.	8/29/2013	\$	10,000

***One (1) Contract/Agreement approved by the Bernalillo County Commission for the month of July 2013, which was not reported in the month of July 2013 for a total of \$345,900.00**

****Eight (8) Contracts/Agreements approved by the Bernalillo County Manager for the month of July 2013, which were not reported in the month of July 2013 for a total of \$722,943.14**

MONTH OF JULY 2013

***(14) Agreement executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 6,779,462
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**** (69) Agreements/Contracts executed by the County Manager:**

Professional Services Contract w/ Rita Montoya dba Strategis for Internal/External Investigation Services	\$ 10,000
Annual Software Maintenance Agreement w/ Environmental Systems Research Institute, Inc. (ESRI)	\$ 55,981
Amendment #1 to Master Software Sales and License Agreement w/ Kronos, Inc. for current County Telestaff Licenses	\$ 57,912
Intergovernmental Agreement w/ City of Albuquerque for Insect and Rodent Control and Plague Programs	\$ 141,000
Intergovernmental Agreement w/ City of Albuquerque to contribute/participate in the Household Hazardous Waste Center	\$ 108,000
Intergovernmental Agreement w/ Second Judicial District Attorney's Office to fund the District Court Probation Program	\$ 233,100
Budget Approved by BCC 04/23/13 Item 10B	
Intergovernmental Agreement w/ Second Judicial District Attorney's Office to fund the Civil Commitment Program and Attorney. Budget Approved by BCC 04/23/13 Item 10B	\$ 27,600
Intergovernmental Agreement w/ Second Judicial District Public Defender's Office to provide Pre-Trial Services/Video Conferencing Link w/ two stations for MDC. Budget Approved by BCC 04/23/13 Item 10B	\$ 255,248
Intergovernmental Agreement w/ Second Judicial District Court to provide Pre-trial Services and other identified Services for MDC. Budget Approved by BCC 04/23/13 item 10B	\$ 1,136,199
Intergovernmental Agreement w/ Second Judicial District Court to provide real time Judgement and Sentence Orders, Pre-Trial Services, Background Investigations, and work with MDC. Budget Approved by BCC on 04/23/13 Item 10B	\$ 530,704
Intergovernmental Grant Agreement w/ Second Judicial District Court to fund a Court Probation Officer. Budget approved by BCC on 04/23/13 Item 10B	\$ 110,439
Intergovernmental Grant Agreement w/ Second Judicial District Court to fund a Court Reporter/Interpreter to support Probation Violation Court Docket. Budget Approved by BCC 04/23/13 Item 10B	\$ 104,051
Professional Services Agreement w/ Judge Neil Candelaria for Probation Violation Proceedings. Budget Approved by BCC on 04/23/13 Item 10B.	\$ 51,000
Professional Services Agreement w/ Judge Angela Jewell for Probation Violation Proceedings. Budget Approved by BCC on 04/23/13 Item 10B.	\$ 51,000
Professional Services Agreement w/ Judge Michael Martinez for Probation Violation Proceedings. Budget Approved by BCC on 04/23/13 Item 10B.	\$ 51,000
Amendment #1 to PSA w/ David Broudy dba Social Vision for Expertise/Technical Support to Health Council	\$ 20,000
Maintenance Agreement w/ Eastman Park Micrographics for Kodak Archive Writer	\$ 8,059
Agreement w/ Professional Document Systems for Annual Maintenance/Support for Document Imaging Systems	\$ 91,870
Intergovernmental Agreement w/ UNM Institute for Social Research for assistance in Analysis/Research. BCC Approved County Manager to Execute Agreement on 05/28/13.	\$ 207,116
Agreement w/ Safetenn NM for providing Drunken Driving Crash Simulation at 6 APS High Schools and 2 Charter Schools	\$ 65,000
Second Novation of Cooperative Project Agreement w/ NM Department of Transportation for Contract Number D13112/1	\$ 35,881
Inter-Departmental Agreement w/ Bernalillo County MDC and Bernalillo County Substance Abuse Programs for Case Management Services for FY 2014	\$ 250,000
Intergovernmental Services Agreement w/ Regents of UNM for Social Research for Evaluation and Assessment Services	\$ 50,000
Amendment #3 w/ Catholic Charities for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 10,000
Amendment #3 w/ Big Brother Big Sisters of Central NM for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 20,000
Amendment #3 w/ The Crossroads for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 30,000
Amendment #3 w/ Working Classroom, Inc. for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 25,000
Amendment #3 w/ Atrisco Heritage Foundation for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 67,336
Amendment #3 w/ Amigos Y Amigas for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 20,000
Amendment #3 w/ Cuidando Los Ninos for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 25,000
Amendment #3 w/ Hogares, Inc. for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 122,000
Amendment #3 w/ YDI Family & Community Service for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 233,000
Amendment #3 w/ YDI (Pre-Employment Program) for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 40,000
Amendment #3 w/ YDI (Project Achieve) for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 90,000
Amendment #3 w/ YDI (Teatro Consejo) for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 83,500
Amendmen #3 w/ Albuquerque Health Care for the Homeless Inc. for Social Service Program per RFP# 19-10-CS. Final Extension.	\$ 50,000
Amendment #3 w/ All Faiths for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 55,818
Amendment #3 w/ NM Jazz Workshop for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 7,500
Amendment #3 w/ Partnership for Community Action for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 35,000
Amendment #3 w/ Peanut Butter & Jelly Family Services for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 76,000
Amendment #3 w/ Roadrunner Food Bank for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 40,000
Professional Services Agreement w/ Regents of UNM for Medical Services/Medical Director for Sheriff's Department	\$ 6,000
Amendment #1 w/ Casterline & Assoc. for Temporary Finance Manager Services per RFP# 32-13-MR. BCC Approved additional funding at the 04/13/13 Meeting Item 11C	\$ 90,950
Amendment #3 w/ Albuquerque Sane Collaborative for Social Service Program per RFP# 19-10-CS. Final Extension	\$ 15,000
Subscription Agreement w/ Thomson West for Westlaw Newxt Government Select for 12 months	\$ 9,923
Amendment #3 w/ Christina Kent Early Childhood Center for Social Services per RFP# 19-10-CS. Final Extension	\$ 10,000
Amendment #2 w/ Recovery Services of NM for Methadone Maintenance Program at MDC.	\$ 60,000
Services Agreement w/ OCS Construction LLC for Home Rehab Project for I. Rodarte Residence per RFB# 0053-13-AM	\$ 57,274
Annual Software Maintenance Agreement w/ Assetworks, Inc. for Fleetfocus Enterprise Asset Management System	\$ 38,530
Professional Services Agreement w/ RCC Consultants, Inc. for Consulting Services for Acquisition of Jail Management System (Including Implementation/Project Management) per RFP# 27-13-DE BCC. Approved on 06/25/13 Item 8E	\$ 236,040

Memorandum of Agreement w/ Mid Region Council of Governments for Organizing/Conducting Food Festival/Field Day	\$	8,500
Professional Service Agreement w/ Kelmar & Associates for Pre-Employment Background Checks	\$	10,000
Professional Services Agreement w/ I/O Solutions for Promotional Assessment Processes for Fire Commander/Captain	\$	21,800
Amendment #4 w/ Educational, Research, Evaluation & Design Inc. for Social Service Program per RFP# 19-10-CS.	\$	30,000
Amendment #3 w/ Talking Talons Youth Leadership for Social Service Program per RFP# 19-10-CS. Final Extension	\$	35,000
Amendment #3 w/ Enlace Comunitario for Social Service Program per RFP# 19-10-CS. Final Extension	\$	10,000
Amendment #3 w/ Justice Access Support/Solutions for Health for Social Service Program per RFP# 19-10-CS.	\$	24,500
Amendment #4 w/ NM Teen Pregnancy Coalition for Social Service Program per RFP# 19-10-CS. Final Extension.	\$	55,000
Employment Agreement w/ Randy M. Autio for County Attorney for all Legal matters. Approved by BCC 06/25/13 Item 8J	\$	300,000
Intergovernmental Agreement w/ San Juan County for Prison Rape Elimination Act (PREA)	\$	25,000
Professional Services Agreement w/ Hughes Law to provide Public Finance Attorney Services	\$	60,000
Professional Services Agreement w/ James Hallinan Consulting to position County Assessor's office as the flagship	\$	16,050
Price Agreement w/ GEB, Inc. dba Steamatic of Albuquerque/Santa Fe for Emergency Services Mitigation	\$	40,000
Services Agreement w/ Sound Signal of NM for Service of notifier Fire Alarm	\$	10,000
Professional Services Agreement w/ NM Association of Counties for services related to Prison Rape Elimination Act	\$	60,000
Professional Services Agreement w/ R.P. Northrop Associates to revise/develop travel reimbursement procedures	\$	28,312
Price Agreement w/ Paul Davis Restoration of NM to provide Emergency Mitigation Services for RFP# 22-13-NL	\$	40,000
**Professional Services Agreement w/ A New Day for services related to Reception & Assessment Center	\$	50,000
**Intergovernmental Agreement w/ Taos County for services related to Prison Rape Elimination Act	\$	25,000
Total Agreements/Contracts	\$	6,054,193

(0) Change Orders/Change Directives executed by the County Manager:

Total Change Orders/Directives	\$	-
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Total Agreements/Contracts and Change Orders/Directives executed for the month of July 2013 **\$ 12,833,655**

SOLE SOURCE PROCUREMENTS FOR MONTH OF JULY 2013

8 Sole Source Procurements up to \$150,000

PO# 3000022840 to Professional Document Systems for Hardware/Software Support renew	\$	91,870
PO# 3900007157 to Assetworks Inc. for M4 Annual Maintenance/Support for Fleet Focus/Fuel Focus	\$	38,530
PO# 3900007172 to Safetee NM for DWI Awareness	\$	65,000
PO# 3900007159 to Evac North America Inc. for FY14 Vacuum Sewer System Parts/Manual for MDC	\$	50,000
PO# 3000022856 to Tyler Technologies for FY14 Reco Maintenance Support for I.T.	\$	34,513
PO# 3000022960 to Emphasys Computer Solutions for Software Maintenance for Housing	\$	28,749
PO# 3000022982 to N Harris Computer Corporation for FY14 Global VisionTek Support	\$	70,918
PO# 3000022958 to Priority Dispatch Corporation for FY14 Extended Service Plan for Communications	\$	22,080

1 Sole Source Procurements over \$150,000

PO# 3000022704 to Tyler Technologies Inc. for IAS Maintenance Support for Assessor's Office	\$	258,770
TOTAL SOLE SOURCE PROCUREMENTS	\$	660,431

EMERGENCY PROCUREMENTS FOR MONTH OF JULY 2013

- 0 Emergency Procurement up to \$150,000	\$	-
- 0 Emergency Procurement over \$150,000	\$	-
TOTAL EMERGENCY PROCUREMENTS	\$	-

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JULY 2013

0 Protest filed:

Determination

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF JULY 2013

1 Administrative Financial Resolutions filed:

Date County Manager Approved

AFR-1-2014 US Department of Homeland Security for Grant Funds	7/25/2013	\$	5,905
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*One (1) Contract/Agreement approved by the Bernalillo County Commission for the month of June 2013, which was not reported in the month of June 2013 for a total of \$364,535.50

**Two (2) Contracts/Agreements approved by the Bernalillo County Manager for the month of June 2013, which were not reported in the month of June 2013 for a total of \$75,000.00

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED IN THE
MONTH OF JUNE 2013**

(3) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 1,104,289
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***(21) Agreements/Contracts executed by the County Manager:**

Construction Services Agreement w/ Interstate Builders Inc. for Gutierrez Hubbell House Exhibit per RFB# 0044-13-AM	\$ 186,194
Services Agreement w/ Planning Technologies for Transportation Planning Analysis & GIS Intergration	\$ 90,804
Amendment #2 w/ Tyler Technologies, Inc. for Maintenance/Support for IASWorld for Assessor/Treasurer Office	\$ 293,283
BCC Approved Budget Expenditure 05/08/12 Item 9A	
Professional Services Agreement w/ SKS.COM dba Real Time Solution for Website Optimization for Mobile Environment	\$ 32,100
Practima Software License Agreement w/ GEN5 Development, LLC for maintenance/support for 20 YSC License Users	\$ 9,919
Professional Engineering Services w/ Parsons Brinckerhoff for Safe Routes to School Project. RFP# 15-10-PL	\$ 74,316
2nd Amendment to Professional Services Agreement w/ Frank G. Magourilos to add to Scope of Work & Increase	\$ 30,000
Professional Services Agreement w/ Regents of UNM for Medical Director Services	\$ 63,053
Intergovernmental Agreement w/ Chavez County related to the Prison Rape Elimination Act (PERA)	\$ 25,000
Professional Services Agreement w/ Quantum Art to provide Mobile Redesign Support	\$ 23,666
Memorandum of Understanding w/ The Office of the State Auditor to Perform Financial/Compliance Audit for FY 12/13	\$ 56,130
Service Agreement w/ Albuquerque Public Schools to provide High Quality Youth Centered Before/After School Program	\$ 36,000
Professional Services Agreement w/ Kubiak & Melton LLC to Assess the Internal Control/Organization Structure and the Effectiveness and Efficiency of the Assessor's Office	\$ 53,447
Professional Services Agreement w/ Margy O'Brien to Design/Provide Tile Installation at the Bachechi Environmental Education Building	\$ 8,266
Maintenance and Service Agreement w/ JP's Service Co LLC for preventative maintenance of refrigerators/freezers at the Seven Senior Meal Sites for Parks and Recreation Department	\$ 6,000
Architectural Services w/ Studio Southwest Architects for Assessment of the Regional Correctional Center	\$ 31,877
Professional Services Agreement w/ AMEC Environmental & Infrastructure to provide Special Inspections, Testing and Observation Services for the South Valley Multi-Purpose Addition Project	\$ 9,471
Professional Architectural/Engineering Services Agreement w/ Armstrong Group for Westside CC Reconstruction Project	\$ 10,700
Amendment #7 to Software License Agreement w/ SAP Public Services, Inc. for Incorporation of SOW's related to Amendments 3 & 5. BCC approved original agreement on 06/26/07 Item 9E and granted authority to CM to execute Amendments. Budget Approved by BCC on 05/08/12 FR# 42-2012, Motion #21	\$ 450,935
*Lease and Maintenance Agreement w/ Xerox Corporation for 1 machine for the Compliance Office	\$ 10,634
*Agreement w/ City of Albuquerque for Construction of Improvements to the Mile High Little League Project	\$ 5,000
Total Agreements/Contracts	\$ 1,506,793

(4) Change Orders/Change Directives executed by the County Manager:

Change Order #3 w/ Interstate Builders for Home Rehab at E. Fuentes Residence per RFB# 0041-13-AM. 5 days added	\$ -
Change Order #1 w/ SAP Public Service, Inc. for Implementation of the SYCLO Mobility System. BCC approved budget 5/8/12, FR42-2012, Motion #21	\$ 92,495
Change Order #1 w/ Emphasys Computer Solutions for Elite Training, Verify Setups and Train Staff on New Account	\$ 19,500
Change Order #5 w/ AUI, Inc. for Eubank Blvd Reconstruction Phase 2 from Paseo Del Norte to Wilshire. 0 days added	\$ (49,699)
Total Change Orders/Directives	\$ 62,296

Total Agreements/Contracts and Change Orders/Directives executed for the month of June 2013	\$ 2,673,378
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SOLE SOURCE PROCUREMENTS FOR MONTH OF JUNE 2013

2 Sole Source Procurements up to \$150,000

PO# 3000022223 to Uncle Cliffs Kiddyland Inc. dba Cliffs Amusement Park for Park Passes for TD Youth Group	\$ 45,500
PO# 3000022235 to Legal Files Software Inc. for Maintenance Support and Licenses for Legal Department	\$ 5,240

1 Sole Source Procurements over \$150,000

PO#3000020195 for PO Change to SAP for Syclo Implementation Services CCN# 2013-0311 & 2013-0378. BCC approved budget 5/8/12, FR42-2012, Motion #21	\$ 282,352
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TOTAL SOLE SOURCE PROCUREMENTS	\$ 333,092
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EMERGENCY PROCUREMENTS FOR MONTH OF JUNE 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JUNE 2013

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF JUNE 2013

14 Administrative Financial Resolutions filed:

AFR-34-2013 US Department of Homeland Security all hazards event grant	Date County Manager Approved	
AFR-35-2013 Repurpose from RGHVAC Project to Westside Community Center (Fleet/Facilities)	6/2/2013	\$ 67,793
AFR 36-2013 Salaries reimbursed to the Housing Choice Voucher Fund	6/2/2013	\$ 45,511
	6/2/2013	\$ 76,089

AFR 37-2013 Salaries reimbursed to the El Centro Housing Fund	6/2/2013	\$	28,701
AFR 38-2013 Salaries reimbursed to the Housing Home Rehab Program	6/2/2013	\$	10,977
AFR 39-2013 Repurpose funds from Metro Court Fees to Metro Traffic Court for FY12 Invoice	6/4/2013	\$	30,000
AFR 40-2013 Repurpose funds from Metro Court Fees to City/County Building Lease	6/4/2013	\$	175,925
AFR 41-2013 Repurpose funds from Metro Court Fees to Para-Transit contract with COA	6/4/2013	\$	130,000
AFR 42-2013 Repurpose from Building at Public Safety to MATS Portable Building	6/7/2013	\$	188,323
AFR 43-2013 Budget Grant funds from JAG-NMGTF for Grant Task Force Operations OT-Reimbursement	6/24/2013	\$	5,320
AFR 44-2013 Budget Grant funds from US Dept of Homeland Security for Robot Operations	6/24/2013	\$	4,574
AFR 45-2013 move funding from Metro Air to General County Transfer Out GL for DWI Seizure Func	6/26/2013	\$	136,719
AFR 46-2013 Setup DWI Seizure Fund Transfer in and DWI Seizure Expenditure	6/26/2013	\$	136,719
AFR-47-2013 Budgeting IT Revenue and Expense for development of DSAP Client Tracking	6/26/2013	\$	50,000

***Two (2) Contracts/Agreements approved by the Bernalillo County Manager for the month of May 2013, which were not reported in the month of May 2013 for a total of \$15,633.92**

AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED IN THE MONTH***(5) Agreement executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 2,565,594
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*****(15) Agreements/Contracts executed by the County Manager:**

Memorandum of Understanding w/ Secretary of State for Ballot on Demand Systems, Equipment & Materials.	\$ 493,179
Approved by BCC on 09/25/13 Financial Resolution Item 10C	
Amendment #1 w/ Joran Viers for Caretaker/Arborist or Horticulturalist Services & Tenant for Hubbell Nort Open Space	\$ 24,000
Professional Services Agreement w/ Altivus CRM Solutions, LLC to provide Assessment for implementing a 311 System	\$ 53,500
Amendment #1 w/ LL&D Inc. DBA Respond NM for Armored Vehicles Services for Treasurer's, MDC, and Public Works	\$ 61,165
Professional Engineering Services w/ URS Corp. for East-West Trail between the Bosque Trail & 2nd St./Woodward Rd	\$ 52,288
Professional Services Agreement w/ Cooney, Watson & Assoc. for Public Coordination/Educate on Roundabouts	\$ 5,355
Professional Services Agreement w/ Eric Griego to Plan/Develop/Implement of a Local Food & Agricultural Strategy	\$ 30,000
Memorandum of Understanding w/ City of Albuquerque for Renovation/Use John Marshall Health & Social Service Center	\$ 38,000
Professional Services Contract w/ American Lung Association for Expertise/Technical Support to Office Health & Social Services Health Promotion Team	\$ 10,000
Professional Consulting Services w/ Source 360 Develop features utilizing the Lifecycle Environment/Technologies	\$ 30,000
Professional Services Agreement w/ Four Point Solutions Ltd for training/deliverables for Adobe Lifecycle	\$ 10,500
Amendment #1 w/ US Dept of the Interior, US Geological Survey for Water Resources Investigations	\$ 25,440
Agreement w/ City of Albuquerque for Construction of a New Concession Stand at the Mile High Little League Project	\$ 5,000
**Purchase of Land from Tyler Young at Tract 7-B on the plat of Division of Lots 4-14 & West 60 ft Lots 1-65 Tijeras Pl	\$ 129,590
**Intergovernmental Agreement w/ UNM Center on Alcoholism, Substance Abuse and Addictions for Methadone Study	\$ 44,984
Total Agreements/Contracts	\$ 1,013,002

***** (5) Change Orders/Change Directives executed by the County Manager:**

Change Order #9 w/ Albuquerque Asphalt for The County Wide Improvements Project Phase 1. 0 days added	\$ (306,806)
Change Order #1 w/ Interstate Builders for Home Rehab at E. Fuentes Residence per RFB# 0041-13-AM. 0 days added	\$ 642
Change Order #1 w/ Mountain States Constructors for County Wide Road Improvements Project Phase 2. 0 days added	\$ (26,862)
Change Order #2 w/ Interstate Builders for Home Rehab at E. Fuentes Residence per RFB# 0041-13-AM. 5 days added	\$ -
***Change Order #6 w/ Gerald A. Martin for Public Health & Family Services Center Project per RFB# 0026-12-DE.	\$ 32,400
Total Change Orders/Directives	\$ (300,627)

Total Agreements/Contracts and Change Orders/Directives executed for the month of May 2013	\$ 3,277,969
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SOLE SOURCE PROCUREMENTS FOR MONTH OF MAY 2013

0 Sole Source Procurements up to \$150,000	
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ -

EMERGENCY PROCUREMENTS FOR MONTH OF MAY 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF MAY 2013

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF MAY 2013

4 Administrative Financial Resolutions filed:		Date County Manager Approved
AFR-30-2013 Transfer Salary Savings to support Youth Recreation Program for Parks & Rec	5/5/2013	\$ 130,220
AFR-31-2013 Annual Liquor License to support use of Alcohol & Drug Abuse Prevention for Parks & Rec	5/5/2013	\$ 15,100
AFR 32-2013 Summer Lunch Program 2013 Grant for Parks & Rec	5/20/2013	\$ 24,564
AFR-33-2013 Sale of Narcotic Vehicles to support Criminal Investigation Division for Sheriff's Dept.	5/31/2013	\$ 122,000

*One (1) Contract/Agreement approved by the Bernalillo County Commission for the month of April 2013, which was not reported in the month of April 2013 for a total of \$50,000.00

**Two (2) Contracts/Agreements approved by the Bernalillo County Manager for the month of April 2013, which were not reported in the month of April 2013 for a total of \$174,574.00

***One (1) Change Order approved by the Change Order Committee for the month of April 2013, which was not reported in the month of April 2013 for a total of \$32,399.67

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF APRIL 2013**

(4) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 5,315,788
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***(11) Agreements/Contracts executed by the County Manager:**

Professional Services Agreement w/ Nordog Design to provide the Design Layout and Produce Camera Ready Ar	\$ 8,000
Professional Services Agreement w/ AYS for performances	\$ 25,000
Professional Engineering Services w/ Brasher & Lorenz, Inc. for preparation of a letter of map revision for Isleta Blvd	\$ 68,745
Surveying Services Agreement w/ Wilson & Company for Ground Control Survey, Aerial Photography, Analytica Aerotriangulation and Photogrammetric Mapping for Rio Puerco Road	\$ 14,475
Lease Agreement w/ Williams Scotsman for a 32' x 20' mobile office for the DWI Seizure Unit	\$ 10,000
Joint Funding Agreement w/ United States Geological Survey for Assessment of the potential for Wildfire Debris Flow	\$ 45,056
Professional Architectural Services w/ Vigil & Associates Architectural Group for SV Swimming Pool Project	\$ 12,840
Professional Services Agreement w/ Andrew Vallejos to provide Policy Initiatives, tech assistance, review/advise on Legislation, ordinances or formal/informal County policies on a project basis.	\$ 11,000
*Services Agreement w/ Interstate Builders, Inc. for Home Rehab Project for E. Fuentes Residence RFB# 0041-13-AM.	\$ 44,843
*Professional Services Agreement w/ Western Technologies for Special Inspection Services for Fire Station 41 & 46	\$ 38,355
*Professional Services Agreement w/ NCM Media Networks for Theatre & Online Ads for Substance Abuse Programs	\$ 18,815
Total Agreements/Contracts	\$ 297,129

**** (5) Change Orders/Change Directives executed by the County Manager:**

Change Order #1 w/ OCS Construction LLC for Home Rehab Project for J. Duran Residence.	\$ -
Change Order #2 w/ Sparling Construction for Bosque Trail Improvement Project.	\$ 5,882
Change Order #1 w/ AUI, Inc. for 36 inch water transmission line, otto pump station to Industrial Park Project. Add 16 days	\$ -
Change Order #5 w/ Bixby Electric Inc. for Bicycle Monitoring System Project Phase 2.	\$ 20,402
Change Order #2 w/ MWI, Incorporated for Alameda Adaptive Signal Project . Add 60 days	\$ 4,451
**Change Order #4 w/ AUI Inc. for the Eubank Blvd. reconstruction Phase 2 from Paseo Del Norte NE to Wilshire Ave	\$ 5,359
Total Change Orders/Directives	\$ 36,094

Total Agreements/Contracts and Change Orders/Directives executed for the month of April 2013	\$ 5,649,012
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SOLE SOURCE PROCUREMENTS FOR MONTH OF APRIL 2013

3 Sole Source Procurements up to \$150,000	
PO# 3900005728 Laz Parking Texas for FY13 Parking Space Rental/Validation for Sheriff's	\$ 43,000
PO# 3000021530 Commission on Accreditation for Law Enforcement Agencies for Accreditation Fee for Sheriff's Dept.	\$ 14,775
PO# 3000021614 to Accela Inc. for Crystal Reports Server OEM Embedded Licenses	\$ 25,000
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 82,775

EMERGENCY PROCUREMENTS FOR MONTH OF APRIL 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF APRIL 2013

0 Protest filed:	Determination
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*****APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS(FR) FOR THE MONTH OF APRIL 2013**

***4 Administrative Financial Resolutions filed:	Date County Manager Approved	
AFR-26-2013 Re-appropriation of RECO/Ezscan for purchase of office chairs/cashiering equipment	4/21/2013	\$ 42,580
AFR-27-2013 to support exhibit master plan implementation to Gutierrez-Hubbell House for Parks & Rec	4/22/2013	\$ 22,375
***AFR-28-2013 accept budget from NMGTf for Multi-Jurisdictional probation/parole home visit for MDC	2/21/2013	\$ 1,135
***AFR-29-2013 accept budget from NMGTf for Multi-Jurisdictional probation/parole home visit for MDC	2/21/2013	\$ 760

*Three (3) Contracts/Agreements approved by the Bernalillo County Manager for the month of March 2013, which were not reported in the month of March 2013 for a total of \$102,013.45

**One (1) Change Order approved by the Change Order Committee for the month of March 2013, which was not reported in the month of March 2013 for a total of \$5,359.24

***Two (2) Financial Resolutions that were approved by the County Commission in the month of February 2013, which were not reported in the month of February 2013 for a total of \$1,898.00

AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED***(1) Agreement executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 5,096,361
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**** (18) Agreements/Contracts executed by the County Manager:**

Professional Services Agreement w/ PSMJ Resources, Inc. for Project Management Training for up to 40 Employees	\$ 34,340
Agreement w/ Morrow Reardon Wilkinson Miller Ltd for Landsape Architectural Services for Carlito Springs Open Space per RFP# 19-13-AM	\$ 63,712
Agreement w/ Narvaez Law Firm, P.A. for Legal Services for County Sheriff's Department per RFP# 26-13-BB	\$ 50,000
Professional Service Agreement w/ Fusion Theatre Co. for the "Pay What You Wish" Program RFQ# 29-12-NL	\$ 5,216
Amendment #1 w/ Government Finance Officers Association (GFOA) for additional Consulting Services related to the Acquisition of an Electronic Time and Attendance (Timekeeping) System.	\$ 14,100
Price Agreement w/ Artesia Fire Equipment for Wildfire Gear related to RFB# 0030-13-CS	\$ 80,000
Services Agreement w/ UNM Continuing Education to Develop and Deliver a Real Estate Fundamentals Training Course	\$ 12,000
Professional Services Agreement w/ Kelly O'Donnell Consulting to Develop/Implement a Plan for Technology Developme	\$ 48,000
Professional Services Agreement w/ S.A.F.E. House Inc. for Domestic Violence Shelter per RFQ# 29-12-NL	\$ 7,000
Construction Services Agreement w/ Anchorbuilt for the MDC Scanner Buildout Project utilizing an APS Contract	\$ 173,079
Contract Agreement w/ Bob Garrect Supply Inc. for Acorn-Vac Master-Trol Upgrade RFB#0029-13-BB	\$ 41,235
Professional Services Agreement w/ David Broudy for Expertise/Technical in preparing update to BC Health Profile	\$ 20,000
Agreement w/ Casterline & Assoc. for Temporary Finance Manager Services per RFP# 32-13-MR	\$ 80,250
Service Agreement w/ Well Balance, LLC to conduct assessment of Playgrounds/Outdoor School Facilities at 4 Schools	\$ 6,688
**Professional Services Agreement w/ Isshin Ryu Club Inc. to provide Family Educational/Recreation Activities thru Karat	\$ 35,000
**Professional Services Agreement w/ Manzano Medical Group for Occupational Medicine Services	\$ 53,500
**Professional Services Agreement w/ 40 BLU Inc. for Strategic Planning/Support for a Comprehensive Strategic Plan	\$ 50,000
**Amendment #2 w/ The Solutions Group for Employee Assistance Program	\$ 7,178
Total Agreements/Contracts	\$ 781,298

***** (4) Change Orders/Change Directives executed by the County Manager:**

Change Order #2 w/ Interstate Builders for Home Rehab Project for F. Whited Residence per RFB# 0027-13-AM	\$ 1,114
***Change Order #1 w/ Sparling Construction for Bosque Trail Improvements Project. 0 days added	\$ (6,108)
***Change Order #6 w/ RMCI Inc. for Alameda Trail Project. 0 days added	\$ 20,389
***Change Order #5 w/ NM Underground Contractors for Vista Del Rio Drainage Improvements Project Phase 2. 0 days	\$ (207,502)
Total Change Orders/Directives	\$ (192,108)

Total Agreements/Contracts and Change Orders/Directives executed for the month of March 2013	\$ 5,685,551
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SOLE SOURCE PROCUREMENTS FOR MONTH OF MARCH 2013

2 Sole Source Procurements up to \$150,000	
PO# Various PO's will be issued to Pinnacle Technologies, Inc.	\$ 80,000
PO# 3000021203 to Phelps Tointon, Inc. for D5B Sliding Door Operators for MDC Security Remodel Project	\$ 41,083
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 121,083

EMERGENCY PROCUREMENTS FOR MONTH OF MARCH 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF MARCH 2013

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS(FR) FOR THE MONTH OF MARCH 2013

3 Administrative Financial Resolutions filed:	Date County Manager Approved
AFR-23-2013 to accept funds NM Dept of Homeland Security for Education in Hazardous Materials	3/5/2013 \$ 11,400
AFR-24-2013 for repurposing funds from completed MDC Catwalk Project to MDC Security Remodel	3/12/2013 \$ 75,966
AFR-25-2013 Appropriate for Construction improvements at Seybold Housing Fund Operating Expense	3/26/2013 \$ 300,000

*One Contract/Agreement approved by the Bernalillo County Commission for the month of February 2013, which was not reported in the month of February 2013 for a total of \$5,096,361.22

*Four Contracts/Agreements approved by the Bernalillo County Manager for the month of February 2013, which were not reported in the month of February 2013 for a total of \$145,677.56

***Three Change Orders approved by the Change Order Committee for the month of February 2013, which were not reported in the month of February 2013 for a total of (\$193,221.30)

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF FEBRUARY 2013**

(1) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 119,289
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***(23) Agreements/Contracts executed by the County Manager:**

Professional Services Agreement w/ Vanessa Alarid DBA Alarid Consulting for Lobbying Services for Assessor's Office	\$ 21,400
Amendment #1 to Lease/Services Agreement w/ Cottonwood Gulch Foundation for Caretaker/Tenant Services at Bachechi Open Space per RFP# 13-12-AM.	\$ 23,334
Professional Services Agreement w/ Bill Burk to provide Architectural Services for Housing Rehab Projects	\$ 7,704
Professional Services Contract w/ Soda Creek Consulting to Coordinate Logistics for Meeting for CINCH Program	\$ 12,048
Amendment #1 w/ Consensus Planning for Administration Services for development of Little League/Baseball Fields	\$ 17,623
Professional Services Agreement w/ Shaening & Assoc. for Facilitation, Coordination & Technical Assistance at JDC	\$ 19,999
Professional Services Agreement w/ Sites Southwest for preparation of the East Route 66 Sector Development Plan	\$ 47,538
Professional Services Agreement w/ National Indian Youth Council for Off Reservation Administrative Services	\$ 10,427
Professional Services Agreement w/ Carly M. Piccarello to assist Public Art Project Coordinator in Creating Resources	\$ 6,420
Professional Services Agreement w/ Interpretive Graphic Signs & Systems to provide Illustration, Design & Fabrication Services for Durand Open Space for Parks & Recreation Department	\$ 8,854
Professional Services Agreement w/ Marron & Associates for Biological & Cultural Resources Study	\$ 6,312
Services Agreement w/ Wilson & Company for the Evaluation Inspection & Review of Alvarado Square Building	\$ 45,500
Professional Services Agreement w/ P.G.P. Polygraph for Polygraph Examination Services	\$ 50,000
Services Agreement w/ OCS Construction LLC to provide Home Rehab Project for J. Duran Residence RFB# 0033-13-AI	\$ 58,334
Professional Services Agreement w/ Albert Chavez for Interim Hearing Office for the Vehicle Forfeiture Program	\$ 53,500
Engineering Services Agreement w/ Intera Inc. for Engineering Services for Carlito Springs Box Design RFP# 20-13-AM	\$ 105,019
Professional Services w/ Bridgers & Paxon Consulting Engineers for Rio Grande pool Systems Engineering Evaluation	\$ 15,288
Professional Services w/ Milliman, Inc. to provide Actuarial Services	\$ 7,500
Professional Services Agreement w/ 40 BLU, LLC for for Creation of A Comprehensive Strategic & Marketing Plan	\$ 50,000
*Amendment #1 w/ Environmental Systems Research Institute Inc. to provide Geographic Information Systems (GIS) & Software Products/Services to County Assessor's Office	\$ 18,746
*Construction Services Agreement w/ Magnum Steel Buildings to Install a Metal Building at East Mountain Transfer Static	\$ 160,567
*Amendment #1 to Professional Services Agreement w/ PMC Solutions for Business Process Development/Documents	\$ 20,251
Total Agreements/Contracts	\$ 766,364

(1) Change Orders/Change Directives executed by the County Manager:

Change Order #3 w/ AUI, Inc. for the Eubank Blvd Reconstrucion Phase 2 Paseo Del Norte to Wilshire Ave Project	\$ (175,220)
Total Change Orders/Directives	\$ (175,220)

Total Agreements/Contracts and Change Orders/Directives executed for the month of February 2013	\$ 710,433
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SOLE SOURCE PROCUREMENTS FOR MONTH OF FEBRUARY 2013

3 Sole Source Procurements up to \$150,000	
PO# 3000020675 to Genesis Resource for FY13 Cabinet Module	\$ 11,162
PO# 3000020761 to Bosque School for Support/Bosque Ecosystem Monitoring Program	\$ 75,000
PO# 3900006334 to Recovery Services of NM for FY 2013 Recovery Services (PO Increase)	\$ 150,000
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 225,000

EMERGENCY PROCUREMENTS FOR MONTH OF FEBRUARY 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF FEBRUARY 2013

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS(FR) FOR THE MONTH OF FEBRUARY 2013

3 Administrative Financial Resolutions filed:	Date County Manager Approved
AFR-20-2013 to accept funds from NM Dept of Health for City Readiness for Emergency Response	2/20/2013 \$ 36,944
AFR-21-2013 to accept funds from US Dept of Homeland Security to support Hazard Migration Plan	2/20/2013 \$ 43,095
AFR-22-2013 Repurposing Data Center Carryover funds for Servers and Virtual Servers	2/24/2013 \$ 581,574

*Three Contracts/Agreements approved by the Bernalillo County Manager for the month of January 2013, which were not reported in the month of January 2013 for a total of \$199,563.78

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF JANUARY 2013**

(1) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 407,446
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(13) Agreements/Contracts executed by the County manager:

Amendment #1 w/ Coors Plaza Shopping Center to extend agreement by two additional months for Suite G only	\$ 7,000
First Amendment w/ NMDOT for Eubank Blvd Improvements Project. BCC approved Agenda Item on 05/12/09 Item 6E giving the County Manager authority to approve any and all amendments to original Agreement.	\$ 2,727,668
Professional Services Contract w/ Recovery Services of NM to provide Methadone Maintenance Program at MDC	\$ 75,000
MOU w/ Ciudad Soil & Water Conservation District to coordinate the East Mountain Forest Health Program	\$ 25,000
Professional Services Contract w/ Bly & Associates for Off Reservation Native American Health Commission Program	\$ 47,373
Engineering Services w/ Larkin Group NM for Engineering Services for North Valley Little League & Edith Blvd Storm Drainage Pond per RFP# 13-13-AM	\$ 267,437
Service Agreement w/ Bosque School for Bosque Ecosystem Monitoring Program (Sole Source)	\$ 75,000
Professional Service Agreement w/ Jackson Residential Appraisals, LLC for residential appraisal reports for Housing Dept	\$ 9,000
Amendment #2 w/ Vigil & Associates Architectural Group for Architectural Service for Re-Bid of Fire Station 41 & 46	\$ 13,482
Professional Services Agreement w/ Joni M. Palmer to create a Public Art Database including Protocols & Guidelines	\$ 6,902
*Surveying Services Agreement w/ Precision Survey for Topographical Survey of County Property	\$ 11,667
*Amendment #2 w/ URS Corporation for Professional Engineering Services for Bicycle Monitoring Station Project	\$ 19,707
*Professional Services Agreement w/ Lobo Sports Properties for Sponsorship of DWI Messages during UNM games	\$ 7,500
Total Agreements/Contracts	\$ 3,292,735

(7) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ Interstate Builders for Home Rehab Project for F. Whited Residence per RFB# 0027-13-AM	\$ 6,502
Change Order #1 w/ ESA Construction Inc. for MDC Utility Chase Catwalks Project per RFB# 0054-12-DE	\$ (2,759)
Change Order #5 w/ Gerald A. Martin Ltd. for Public Health Family Services Renovation RFB# 0026-12-DE. Add 7 days	\$ 58,861
Change Order #4 w/ Weil Construction Inc. for Paradise Hills CC Renovation/Addition per RFB# 0028-12-AM.	\$ (1,645)
Change Order #1 w/ MWI Inc. for Alameda Blvd, Loretta to 2nd St. Adaptive Signal Control Project. Add 90 days	\$ -
Change Order #2 w/ AUI Inc. for Eubank Blvd Reconstruction Phase 2 . Add 20 days	\$ 5,319
Change Order #4 w/ NM Underground Contractors Inc. for Vista Del Rio Drainage Project Phase 2. Add 5 days	\$ 429
Total Change Orders/Directives	\$ 66,706

Total Agreements/Contracts and Change Orders/Directives executed for the month of January 2013	\$ 3,766,887
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SOLE SOURCE PROCUREMENTS FOR MONTH OF JANUARY 2013

**2 Sole Source Procurements up to \$150,000	
PO# 3000020335 to Sharpe Software Inc. for Annual Maintenance Fees	\$ 18,415
**PO# 3900006334 to Recovery Services of NM for FY 2013 Recovery Services	\$ 75,000
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS \$ 93,415	

EMERGENCY PROCUREMENTS FOR MONTH OF JANUARY 2013

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	\$ -
TOTAL EMERGENCY PROCUREMENTS \$ -	

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JANUARY 2013

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS(FR) FOR THE MONTH OF JANUARY 2013

4 Administrative Financial Resolutions filed:		Date County Manager Approved
AFR-16-2013 to accept budget for two baseball fields and parking at Paradise Hills for Parks & Rec	1/2/2013	\$ 52,000
AFR-17-2013 to reduce funds from support of the refunding of the 2004 Project Bond for Finance Division	1/2/2013	\$ (228,782)
AFR-18-2013 to accept and budget funds from Anne E. Casey Foundation for JDC Alternative Initiative	1/2/2013	\$ 50,000
AFR-19-2013 to provide to County Commission #4 for Commissioner Directed Project for FY 2013	1/29/2013	\$ 25,000

*Three Contracts/Agreements approved by the Bernalillo County Manager for the month of December 2012, which were not reported in the month of December 2012 for a total of \$38,873.85

**One Sole Source Procurement approved in the month of December 2013, which was not reported in the month December 2012 in the amount of \$75,000.00

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED II
THE MONTH OF JANUARY 2012**

(2) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 2,081,868
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***(25) Agreements/Contracts executed by the County Manager:**

Short Term Lease Agreement w/ Solid Gold Classic LLC for 3,000 sq. ft. at Paseo Crossing Shopping Center for Voting at \$5,500.00 per month Term: 01/01/12 - 12/31/12	\$ 66,000
Short Term Lease Agreement w/ Frank Kapuranis for 3,000 sq. ft. at Caracol Plaza Shopping Center to be used for Voting at \$4,750.00 per month. Term: 01/01/12 - 12/31/12	\$ 57,000
Short Term Lease Agreement w/ Krania LLC for 2,500 sq. ft. at 98th and Central Suite B5 to be used for Voting at \$3,587.50 per month. Term: 01/01/12 - 12/31/12	\$ 43,050
Short Term Lease Agreement w/ Ben Ruiz for 3,560 sq. ft at Coors Plaza Suites A & G to be used for Voting at \$5,933.33 per month. Term: 01/01/12 - 12/31/12	\$ 71,200
Short Term Lease Agreement w/ Saylor Family Trust for 2,000 sq ft. at the Goff Plaza Suite G to be used for voting at \$2,285.00 per month. Term: 01/01/12 - 12/31/12	\$ 27,420
Short Term Lease Agreement w/ POC Properties LLC for 2,2710 sq ft at the Conejos Office Park to be used for Voting at \$3,145.34 per month. Term: 01/01/12 - 12/31/12	\$ 37,744
Short Term Lease Agreement w/ Siesta Hills Realty Trust for 1,965 sq. ft. at the Siesta Hills Shopping Center to be used for Voting at \$2,000.00 per month. Term: 01/01/12 - 12/31/12	\$ 24,000
Short Term Lease Agreement w/ Tabani Frankford for 2,633 sq. ft. at the Paseo Del Norte Shopping Center to be used for Voting at \$4,168.92 per month. Term: 01/01/12 - 12/31/12	\$ 50,027
Short Term Lease Agreement w/ Chew and Central Partners for 2,245 sq. ft. at the Montgomery Crossings II to be used for Voting at \$3,498.46 per month. Term: 01/01/12 - 12/31/12	\$ 41,982
Services Agreement w/ ITO Dynamix for Adventure Based Programs for Youth Services per RFP# 12-12-CS	\$ 250,000
Short Term Lease Agreement w/ Pete Daskalos Properties for 4,000 sq. ft. at the Daskalos Shopping Center to be used for Voting at \$4,166.67 per month. Term: 01/01/12 - 12/31/12.	\$ 50,000
Contract w/ Bigbyte CC for Off Site Records Storage and Handling Services per RFP# 07-12-NL.	\$ 156,250
Professional Services w/ Lisa Gabaldon for College Preparation Instruction at MDC.	\$ 48,760
Professional Services w/ Kinsey Villa for College Preparation Instruction at MDC.	\$ 48,760
Professional Services w/ Anthony Fairley for College Preparation Instruction at MDC.	\$ 48,760
Professional Services w/ Carlos Contreras for College Preparation Instruction at MDC.	\$ 16,050
Professional Services w/ Camille Belden for College Preparation Instruction at MDC.	\$ 16,050
Professional Services w/ Kelly Craig for College Preparation Instruction at MDC.	\$ 16,050
Professional Services w/ Arelen Standiford for College Preparation Instruction at MDC.	\$ 16,050
Advertising Agreement w/ Lin Media DBA KRQE and KASA TV for Advertising/Commercials for County Clerk's	\$ 35,631
Construction Services w/ Bixby Electric for Bicycle Monitoring System Project Phase 2 per RFB# 0016-12-PL	\$ 167,861
Professional Services w/ Vanessa Alarid dba Alarid Consulting Inc. to provide Lobbying Services for Assessors	\$ 10,000
*Short Term Lease Agreement w/ Guadalup Station Inc. for 3,640 sq ft. at the Guadalupe Plaza for Voting	\$ 12,000
*Third Part Agreement w/ CES c/o DKG & Associates Inc. for Vista Grande Community Center Re-Roofing Project	\$ 151,418
*MOU w/ Mid Region Council of Governments for Digital Orthophotography Project	\$ 100,000
Total Agreements/Contracts	\$ 1,562,062

**** (2) Change Orders/Change Directives executed by the County Manager:**

Change Order #3 w/ V & A Construction for Re-Bid Home Rehab Project for J. Duran Residence. Add 30 days	\$ -
**Change Order #2 w/ V & A Construction for Re-Bid Home Rehab Project for J. Duran Residence. Add 0 days	\$ 4,136
Total Change Orders/Directives	\$ 4,136

Total Agreements/Contracts and Change Orders/Directives executed for the month of January 2012	\$ 3,648,067
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SOLE SOURCE PROCUREMENTS FOR MONTH OF JANUARY 2012

1 Sole Source Procurements up to \$300,000	
Pinnacle Technologies Inc. will be set up on an as needed basis and issued Inventory Purchase Order	\$ 80,000
- 0 Sole Source Procurements over \$300,000	
TOTAL SOLE SOURCE PROCUREMENTS \$ 80,000	

EMERGENCY PROCUREMENTS FOR MONTH OF JANUARY 2012

- 0 Emergency Procurement up to \$300,000	
- 0 Emergency Procurement over \$300,000	
TOTAL EMERGENCY PROCUREMENTS \$ -	

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JANUARY 2012

0 Protests filed:	Determination
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*****APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF JANUARY 2012**

13 Administrative Financial Resolutions filed:	Date County Manager Approved	
AFR-1-2012 Neighborhood Outreach Program for Economic Development	01/04/12	\$ 100,000

AFR-1-2012 Arts Program purchase of furniture for Cultural Services	01/24/12	\$	13,177
***AFR-02-2011 2007 DHS Equipment Grant extra \$186,000 for OEM	03/14/11	\$	186,000
***AFR-05-2011 Sale of Remnant Right of Way for Public Works	04/29/11	\$	17,679
***AFR-06-2011 Budget Increase for EMS funding from Village of Los Ranchos for Fire Department	04/29/11	\$	16,756
***AFR-09-2011 Cash Transfer of remaining fund balance in the Grant Fund leftover from the DWI BC90	06/30/11	\$	15,085
***AFR-10-2011 Cash Transfer from the GF to the GO Bond Debt Service Fund to zero out negative	08/30/11	\$	69,813
***AFR-25-2011 Funds needed for re-roof oversight of Mats building at DSAP	08/02/11	\$	9,538
***AFR-26-2011 International Trail scoping study for ACHIEVE to coordinate/facilitate meetings IP & GR	08/16/11	\$	40,000
***AFR-27-2011 Modular Building to Pajarito Mesa for Office/Meeting Space to be used by Community	08/17/11	\$	50,000
***AFR-28-2011 New Heavy Equipment Vehicles/Other Equipment needs for Fleet Facilities	08/22/11	\$	42,905
***AFR-29-2011 Rape Crisis Center HVAC System Replacement for Fleet Facilities	11/02/11	\$	8,000
***AFR-30-2011 Neighborhood Stabilization Program for Housing Department		\$	150,000
***AFR-31-2011 MDC Inmate Christmas Party	12/10/11	\$	5,000

***Three Contracts/Agreements approved by the County Manager for the month of December 2011, which were not reported in the month of December 2011 for a total of \$263,418.00**

****One Change Order approved by the Change Order Committee for the month of December 2011, which was not reported in the month of December 2011 for a total of \$4,136.44**

*****Twelve Financial Resolutions approved by the County Manager from March 2011 thru December 2011 which were not reported for a total of \$610,775.11**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF FEBRUARY 2012**

(4) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 2,220,259
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***(12) Agreements/Contracts executed by the County Manager:**

Professional Services w/ Marron and Associates for Archaeological/Biological Services for Sedillo Ridge Open Space	\$ 39,321
Professional Services w/ Vector Engineering for Alameda Adaptive Signal Corridor Study/Design. RFP# 15-10-PL	\$ 95,233
Contract w/ ABJ Construction for Neighborhood Stabilization Program Project House #7. RFB# 0034-12-JV	\$ 51,440
System Supply Agreement w/ Econolite for purchase of software, installation and integration for 100 intersections.	\$ 115,800
Amendment #1 to Architectural Agreement w/ Vigil & Associates Architectural Group to incorporate basic services RE: RFP# 15-11-DE for Fire Stations 41 and 46	\$ 257,656
Agreement w/ Creative Albuquerque for the County's support Producing/Coordinating a Women Creativity Project	\$ 10,000
Professional Services Agreement w/ Spectrum Capital Markets, LLC for Financial Analyst Services.	\$ 25,000
Professional Services Agreement w/ Armstrong Group Inc, to provide Roof Consulting Services for Re-Roofing Project	\$ 53,500
Agreement w/ Rodeo Construction LLC for Neighborhood Stabilization Program Project House #8. RFB# 0036-12-JV	\$ 44,501
Lease/Software Agreement w/ Cottonwood Gulch Foundation for Caretaker/Tenant Services at Bachechi Open Space	\$ 18,000
Agreement w/ Ted Sanchez Construction for Home Rehabilitation Construction Project for T. Gallegos Residence RE: RFB# 0037-12-JV	\$ 50,380
*Intergovernmental Agreement w/ UNM Institute for Social Research to Develop Population Forecasting at MDC	\$ 29,960
Total Agreements/Contracts	\$ 790,790

**** (10) Change Orders/Change Directives executed by the County Manager:**

Change Directive #1 w/ Gerald A. Martin for Public Health & Family Services Center Renovation Project. Add 5 days	\$ 12,332
Change Order #2 w/ Simard Electrical Services for Bicycle Monitoring System Project Phase I. Add 0 days	\$ -
Change Order #5 w/ Albuquerque Asphalt for Unpaved Roads Phase 3 Project. Add 7 days	\$ -
Change Order #5 w/ Albuquerque Asphalt for Unpaved Roads Phase 2 Project. Add 0 days	\$ (203,376)
Change Order #1 w/ NM Underground Contractors for SV Drinking Waste Project, Phase 6B Project. Add 0 days	\$ -
**Change Order #2 w/ Simard Electrical Services for Bicycle Monitoring Systems Project Phase 1. Add 0 days	\$ (852)
**Change Order #6 w/ TLC Plumbing & Utility for Vista Del Rio Drainage Improvements Project. Add 0 days	\$ (94,793)
**Change Order #1 w/ Samcon, Inc. for Water Transmission Line, BC Industrial Park to MDC Road Project. Add 0 days	\$ (5,893)
**Change Order #1 w/ Franklin's Earthmoving Inc. for Water Transmission Line, BC Industrial Park to MDC Road Project (for Lot 2 only). Add 0 days	\$ -
**Change Order #1 w/ D & H Petroleum & Environmental Serv. for East Mountain Fuel Station Project. Add 60 days	\$ 22,678
Total Change Orders/Directives	\$ (269,905)

Total Agreements/Contracts and Change Orders/Directives executed for the month of February 2012	\$ 2,741,144
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SOLE SOURCE PROCUREMENTS FOR MONTH OF FEBRUARY 2012

2 Sole Source Procurements up to \$300,000	
PO# 3000016596 ProForce Law Enforcement for X2 Tasers and Accessories for MDC	\$ 118,509
PO# N/A for Lovelace Health Systems	\$ 26,500
- 0 Sole Source Procurements over \$300,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 145,009

EMERGENCY PROCUREMENTS FOR MONTH OF FEBRUARY 2012

- 0 Emergency Procurement up to \$300,000	
- 0 Emergency Procurement over \$300,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF FEBRUARY 2012

2 Protests filed:	Determination
T.A. Cole protested RFB# 0028-12-AM dated 02/02/12	Denied
Canteen Correctional Services RFP# 01-12-BB dated 02/17/12	Denied

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF FEBRUARY 2012

1 Administrative Financial Resolutions filed:	Date County Manager Approved	
AFR-3-2012 City of Albuquerque Warrants & Records FY10 for Sheriff's Department	02/21/12	\$ 50,000

*One Contract/Agreement approved by the County Manager for the month of January 2012, which was not reported in the month of January 2012 for a total of \$29,960.00

**Five Change Orders approved by the Change Order Committee for the month of January 2012, which were not reported in the month of January 2012 for a total of (\$78,860.39)

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF MARCH 2012**

(1) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$	166,557
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***(16) Agreements/Contracts executed by the County Manager:**

Professional Services Agreement w/ Sites Southwest to provide Planning and Interpretive Sign Design Services	\$	8,945
Engineering Services Agreement w/ High Mesa Consulting Group for Engineering/Surveying Services for Los Padillas Game Field Parking Lot Expansion and Pedestrian Improvements per RFP# 15-10-PL	\$	58,823
Rental Agreement w/ MCM Elegante to rent rooms for Department of Substance Abuse for Wellness Spring Conference	\$	5,000
Professional Services Agreement w/ Parametrix, Inc. to perform Analysis for the No Build and Build Alternatives the Project supports the Design/Construction of Sanitary Sewer/Waterline in an Unserved Area of County	\$	16,661
Architectural Services w/ Studio Southwest Architects for MDC Catwalk Project	\$	27,606
Amendment #1 to PSC W/ Complete Title Services Inc. for Chattel Title Transferring Services	\$	23,210
Services Agreement w/ OLS Contracting for Home Inspections w/ reports for County Housing Rehabilitation Program	\$	10,000
Short Term Lease Agreement w/ Tramway Investments LLC to lease 3,000 sq ft located at 11816 Central SE, Suite C to be used for Voting at \$3,940.00 per month	\$	29,880
Professional Services Agreement w/ H & H Private Investigations, PC for Internal Affairs Investigations	\$	15,000
Professional Services Agreement w/ D. Mark Goodwin & Assoc. for Services related to Highland Theater Construction	\$	10,058
Architectural Services w/ Bill Burk, III for Architectural Design Services for Housing Facility Remodel Project and Misc. Commercial Type Design Services (Except Rehab Projects) on an as needed basis	\$	21,480
Professional Engineering Services w/ Molzen-Corbin & Associates for Sanitary Sewer Station Design for Rio Bravo and Del Rio Infill Area Sewer and Water Improvements Project per RFP# 15-10-PL	\$	47,792
Amendment #4 to Technical Support/Maintenance Agreement w/ Global Software for Implementation of a New Frontline Mobile Cad and AVL Application for the Premier One Cad	\$	61,500
Professional Services Agreement w/ Eagle Point for the Styles Setup and Process of the Civil 3D Design Application	\$	39,504
*Amendment to Price Agreement w/ Sandia Office Supply to reflect 2012 Price increases as a result of price inflation	\$	33,489
*Agreement w/ Outcomes, Inc. for providing Alternative to Violence (ATV) Programs in accordance with RFP# 04-12-CS	\$	75,000
Total Agreements/Contracts	\$	483,948

**** (6) Change Orders/Change Directives executed by the County Manager:**

Change Order #1 w/ TLC Plumbing & Utility for Bridge Blvd & Isleta Blvd Intersection Safety Project. 0 days added	\$	(487)
Change Order #2 w/ D & H Petroleum & Environmental Services for East Mountain Fuel Station Project. 0 days added	\$	24,741
Change Order #1 w/ Mountain West Golfscapes for Construction of Ojito De San Antonio Well Pump/Irrigation Project	\$	(653)
Change Order #6 w/ Universal Constructors for Blake Rd Roadway Improvements Project. 0 days added	\$	(37,541)
Change Order #2 w/ NM Underground Contractors for South Valley Drinking Water Project Phase 6B. 10 days added	\$	-
**Change Order #1 w/ AIC General Contractor for Fire Station #31 Project per RFB# 0019-12-DE	\$	294
Total Change Orders/Directives	\$	(13,645)

Total Agreements/Contracts and Change Orders/Directives executed for the month of March 2012	\$	636,860
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SOLE SOURCE PROCUREMENTS FOR MONTH OF MARCH 2012

0 Sole Source Procurements up to \$300,000
- 0 Sole Source Procurements over \$300,000

TOTAL SOLE SOURCE PROCUREMENTS	\$	-
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EMERGENCY PROCUREMENTS FOR MONTH OF MARCH 2012

- 0 Emergency Procurement up to \$300,000
- 0 Emergency Procurement over \$300,000

TOTAL EMERGENCY PROCUREMENTS	\$	-
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FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF MARCH 2012

0 Protests filed:

Determination

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF MARCH 2012

2 Administrative Financial Resolutions filed:

Date County Manager Approved

AFR-4-2012 NM Department of Health Off Reservation Native American Health Comm.	\$	57,800
AFR-5-2012 PNM Credit for GRT	\$	27,811

*Two Contracts/Agreements approved by the County Manager for the month of February 2012, which were not reported in the month of February 2012 for a total of \$108,489.00

**One Change Order approved by the Change Order Committee for the month of February 2012, which was not reported in the month of February 2012 for a total of \$293.96

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF APRIL 2012**

***(5) Agreements executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 5,690,054
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**** (20) Agreements/Contracts executed by the County Manager:**

Electric Line Extension Agreement w/ PNM to provide Electric Service at 6001 Paradise Blvd NW	\$ 100,178
Project Grant Agreement w/ NM Department of Game and Fish for overtime expenses for off highway vehicle activities	\$ 5,000
Professional Services Agreement w/ 516 Arts for sponsorship of ISEA 2012 Albuquerque Machine Wilderness Project	\$ 50,000
Maintenance/Support Agreement w/ Motorola, Inc. for County Communications Computer Aided Dispatch System	\$ 22,515
Insect, Rodent & Plague Program Agreement w/ City of Albuquerque for Plagues Surveillance Programs in County/City	\$ 141,000
Permanent Public Water & Sanitary Sewer Line Easement w/ Philip Dabague on tracts 27b-1, 29-b, 30-A, 83-A MRGCD	\$ 7,050
Agreement w/ Interstate Builders for Home Rehab Construction Project for R. Tarango Residence RFB# 0042-12-JV	\$ 59,819
Professional Services Agreement w/ High Mesa Consulting Group for Gutierrez-Hubbell House Open Space	\$ 7,918
Services Agreement w/ Planning Technologies, Inc. for Technical/GIS Planning Services related to Travel Demand Modeling Expertise, Customized GIS Application Software Development.	\$ 85,168
Professional Services Agreement w/ CRS Incorporated for Staffing Analysis Pursuant to Exhibit A	\$ 19,254
Amendment #2 to PSA w/ Rebecca Northrop to amend scope of work and extend original agreement	\$ 23,850
Professional Services Agreement w/ Clark Consulting Engineers for Pajarito Letter of Map Revision (LOMR) Project Not to Exceed (NTE) \$50,000.00	\$ 13,000
Professional Services Agreement w/ Clark Consulting Engineers for Skyview Acre Letter of Map Revision (LOMR) Project. Not to Exceed (NTE) \$50,000.00	\$ 13,500
Weatherization Services Agreement w/ Central NM Housing Corporation for Weatherization Services for Residents at Seybold Village and El Centro Familiar Senior Housing Complex.	\$ 16,017
Agreement w/ Interstate Builders for Home Rehab Construction Project for J. Basquez Residence RFB# 0046-12-JV	\$ 64,259
**Lease Agreement w/ IKON Office Solutions to lease two (2) MP2851SP'S w/ add ons for MDC & 2nd Judicial Court	\$ 14,107
**2nd Amendment to PSE w/ Bohannon Huston for Cordero Mesa Business Park Transmission Water Line Project BCC previously approved to authorize County Manager to execute any future amendments at 06/08/11 BCC Mtg.	\$ 318,492
**Prorated Telestaff Software License Renewals w/Kronos, Inc. for Fire, Fire Dispatch and Sheriff	\$ 6,387
**1st Amendment w/ Avtec Inc. for Training Management Staff at MDC	\$ 10,000
**2nd Amendment to Social Services Contract w/ NM Teen Pregnancy for Social Service Program increase contract	\$ 10,000
Total Agreements/Contracts	\$ 987,514

(6) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ Gerald Martin Ltd. For Public Health/Family Services Renovation Project. Per RFB# 0026-12-DE	\$ 466,859
Change Order #1 w/ ABJ Construction LLC for NSP Project #7 per RFB# 0034-12-JV.	\$ 3,871
Change Order #1 w/ Bixby Electric Inc. for Bicycle Monitoring System Project, Phase 2. 0 days added	\$ (7,684)
Change Order #1 w/ RMCI, Inc. for Alameda Trail Project. 0 days added	\$ 587
Change Order #2 w/ TLC Plumbing & Utility for Bridge/Isleta Blvd Intersection Safety & SV Gateway Park Project	\$ (728)
Change Order #1 w/ Paragon Construction for Home Rehabilitation Construction Project for Molinar Residence	\$ 2,490
Change Order #2 w/ Bixby Electric Inc. for Bicycle Monitoring System Project, Phase 2. 0 days added	\$ 1,140
Total Change Orders/Directives	\$ 466,535

Total Agreements/Contracts and Change Orders/Directives executed for the month of April 2012	\$ 7,144,102
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SOLE SOURCE PROCUREMENTS FOR MONTH OF APRIL 2012

2 Sole Source Procurements up to \$300,000	
PO# 3900005159 to Motorola Solutions for CAD Software Maintenance	\$ 24,091
PO# 3000017397 to 516 Arts for ISEA 2012	\$ 25,000
0 Sole Source Procurements over \$300,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 49,091

EMERGENCY PROCUREMENTS FOR MONTH OF APRIL 2012

- 0 Emergency Procurement up to \$300,000	
- 0 Emergency Procurement over \$300,000	
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF APRIL 2012

0 Protests filed:	Determination	
AFR-9-2012 NM Finance Authority reimbursable grant for Housing	4/23/2012	\$ 178,644
AFR-10-2012 US Department of Housing & Urban Development leasing to VASH eligible families	4/26/2012	\$ 163,547

***One Contract/Agreement approved by the Bernalillo County Commission for the month of March 2012, which was not reported in the month of March 2012 for a total of \$44,003.75**

****Five Contracts/Agreements approved by the County Manager for the month of March 2012, which were not reported in the month of March 2012 for a total of \$358,986.51**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF MAY 2012**

***(4) Agreements executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 916,621
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(15) Agreements/Contracts executed by the County Manager:

Training Contract w/ JKM Training, Inc. for Safe Crisis Management recertification program at JDC/YSC	\$ 5,000
Lease/Services Agreement w/ Joran Viers for Caretaker/Arborist Horticulturalist Services for Hubbell North Open Space	\$ 24,000
Professional Services Agreement w/ Roxanne Spruce Bly for Off Reservation Native American Health Commission	\$ 19,500
Professional Consulting Services w/ GFOA for Timekeeping Assessment/Integration with HR, Payroll and ERP	\$ 35,900
Professional Services Agreement w/ Bernie Leiving LMSW for Services through a Highly Focused Forum	\$ 18,750
Software License Purchase Agreement w/ NC4 Public Sector LLC with NC4 Esponder Software Platform	\$ 54,650
Amendment #5 to Agreement w/ A New Day Inc. for Juvenile Reception/Assessment Center per RFP# 11-10-MR	\$ 75,000
Agreement w/ Mythics for Oracle Weblogic Servcer Standard Licenses w/ Update Support per SPD# 20-00050	\$ 11,874
Professional Services Agreement w/ NM Broadcast Resources for Advertising of the Solar Eclipse Event on 05/20/12	\$ 6,323
Professional Services Agreement w/ Entravision for Spanish Language Advertisements to promote Voting.	\$ 14,000
Professional Services Agreement w/ Andrea Fletcher for College Preparation Instruction at MDC	\$ 21,400
Amendment #2 to PSA w/ Monica Anderson for College Preparation Instruction at MDC	\$ 21,400
Professional Services Agreement w/ Recovery Services of NM for Methadone Maintenance Program at MDC	\$ 33,000
Consultant Services w/ Karpoff & Associates for Strategic Planning Session	\$ 10,700
Audit Contract w/ Moss Adams LLP to conduct a Financial & Compliance Audit for FY 11/12 per RFP# 28-10-BB	\$ 115,025
Total Agreements/Contracts	\$ 466,522

**** (13) Change Orders/Change Directives executed by the County Manager:**

Change Order #1 w/ Ted Sanchez Construction Home Rehab for T. Gallegos Res. per RFB# 0037-12-JV	\$ 2,652
Change Order #1 w/ Motorola Solutions to reduce value on CCN# 2011-0685	\$ (4,516)
Change Order #2 w/ Ted Sanchez Construction Home Rehab for T. Gallegos Res. per RFB# 0037-12-JV. Add 5 days	\$ 1,485
Change Order #2 w/ Rodeo Construction for NSP Project House #8 per RFB# 0036-12-JV.	\$ 4,773
Change Order #2 w/ RMCI Inc. for Alameda Trail Project.	\$ 7,465
Change Order #1 w/ Albuquerque Asphalt for Wide Road Improvements Project Phase 1.	\$ 6
Change Order #2 w/ Albuquerque Asphalt for Wide Road Improvements Project Phase 1.	\$ (2)
Change Order #2 w/ Franklin's Earthmoving for Water Transmission Line, BC Industrial Park to MDC Road Project	\$ (45,044)
Change Order #2 w/ Samcon for Water Transmission Line, BC Industrial Park to MDC Road Project	\$ (157,363)
Change Order #3 w/ NM Underground for South Valley Drinking Water Project Phase 6B	\$ -
Change Order #3 w/ TLC Plumbing & Utility for Bridge Blvd/Isleta Blvd Intersection Safety Project Phase 2	\$ 11,929
**Change Order #5 w/ Tyler Technologies to Customize the Baseline CA321 Report adding 50 hours to contract	\$ 7,736
**Change Order #1 w/ Rodeo Construction for NSP Project House #8 per RFB# 0036-12-JV. Adds 20 days	\$ -
Total Change Orders/Directives	\$ (170,880)

Total Agreements/Contracts and Change Orders/Directives executed for the month of May 2012	\$ 1,212,264
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SOLE SOURCE PROCUREMENTS FOR MONTH OF MAY 2012

1 Sole Source Procurements up to \$300,000	
PO# 3000017525 to IM AND M Exercise Equipment Inc. for BWX7 MFC Units and Freight for MDC	\$ 9,066
0 Sole Source Procurements over \$300,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 9,066

EMERGENCY PROCUREMENTS FOR MONTH OF MAY 2012

- 0 Emergency Procurement up to \$300,000	
- 0 Emergency Procurement over \$300,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF MAY 2012

0 Protests filed:

Determination

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF MAY 2012

*****10 Administrative Financial Resolutions filed:**

Date County Manager Approved

AFR-11-2012 State of NM Energy Mineral and Natural Resources Wild Land Operation Fire Dept.	5/8/2012	\$ 93,894
AFR-12-2012 NM Dept. of Health to Enhance Emergency Response System - OHSEM Dept.	5/14/2012	\$ 25,394
AFR-13-2012 U.S. Dept. of Homeland Security to support Buffer Zone Protection Program - OHSEM Dept.	5/14/2012	\$ 147,757
AFR-14-2012 U.S. Dept of Homeland Security for 2 Shelter Trailers and Supplies OHSI	5/14/2012	\$ 48,000
AFR-15-2012 to decrease fund 12105 and increase fund 12901 for Milagro Participants - DSAP Dept.	5/14/2012	\$ 250,000
AFR-16-2012 ABC Community Schools Partnership to support Executive Director - Social Services	5/14/2012	\$ 4,423

AFR-17-2012 Fund balance appropriation to support Paradise Hills Community Center - P & R	5/14/2012	\$	25,245
***AFR-6-2012 ABC Community Schools Partnership for Social Services	4/18/2012	\$	32,639
***AFR-7-2012 US Department of Homeland Security for OHSEM Dept.	4/18/2012	\$	150,389
***AFR-8-2012 US Department of Homeland Security for OHSEM Dept.	4/18/2012	\$	135,586

***One Contract/Agreement approved by the Bernalillo County Commission for the month of April 2012, which was not reported in the month of April 2012 for a total of \$440,000.00**

****Two Change Orders approved by the Change Order Committee for the month of April 2012, which were not reported in the month of April 2012 for a total of \$7,735.70**

*****Three Financial Resolutions approved by the Bernalillo County Commission for the month of April 2012, which were not reported in the month of April 2012 for a total of \$318,614.00**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF JUNE 2012**

(2) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 2,426,732
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***(20) Agreements/Contracts executed by the County Manager:**

Professional Services Agreement w/ Sam Sterling Architecture for Design/Cost Est. Services for Land Management	\$ 14,192
Professional Services Agreement w/ UNM School of Medicine for Research Services for Environmental Health	\$ 75,000
Professional Services Agreement w/ UNM Continuing Ed to conduct Best Practices Documentation for Clerks Office	\$ 10,000
Professional Services Agreement w/ NM Broadcasters Assoc. for Radio Broadcasting for Summer Lunch Program	\$ 7,849
Contract w/ Interstate Builders, Inc. for Home Rehab Project for S. Gutierrez Residence per RFB# 0053-12-JV	\$ 41,258
Professional Services Agreement w/ Justice, Access, Support and Solutions for Health for Opiate Addiction Services	\$ 50,000
Professional Services Agreement w/ DW Turner for Public Relations/Marketing Services for Taste of NM Event	\$ 9,523
Professional Services Agreement w/ Rita G. Siegel for Grievance Arbitration Services	\$ 10,000
Professional Services Agreement w/ Thomas Zane Reeves for Arbitration Services for Albuquerque Area Firefighters	\$ 10,000
Professional Services Agreement w/ Global Classroom Inc. for Learning Management System for Human Resources	\$ 43,000
Second Amendment w/ Justice Access Support & Solutions for Health for Social Services Program per RFP# 19-10-CS	\$ 5,000
Memorandum of Understanding w/ City of Albuquerque for 2012 Summerfest Centennial Celebration	\$ 50,000
Practima Software License Agreement w/ Gen5 Development LLC for maintenance/support for 20 license users	\$ 9,919
Second Amendment w/ HDR Engineering Inc. for Engineering Services for the Alameda Trail Project	\$ 58,626
Agreement w/ Interstate Builders Inc. for Home Rehab Project for D. Padilla Residence per RFB# 0057-12-JV	\$ 63,000
Software License and Service Agreement w/ Datamedia for Electronic Billing Information System for Sheriff's Dept.	\$ 6,000
Professional Architectural Services w/ Architectural Research Consultants County Needs Assessment Master Plan	\$ 49,950
Annual Support and Maintenance Renewal w/ Qlogic for products	\$ 38,011
Intergovernmental Agreement w/ State of NM 2nd Judicial Court for donation of WIFI/Wireless Point Software donation	\$ 138,053
*Concurrent License Agreement w/ Sharpesoft Integrated Project Management	\$ 18,415
Total Agreements/Contracts	\$ 707,795

(9) Change Orders/Change Directives executed by the County Manager:

Change Order #6 w/ Tyler Technologies for Isketch Training for 4 days	\$ 5,768
Change Order #1 w/ Interstate Builders Inc. for Home Rehab Project at R. Tarango Res. Per RFB# 0042-12-JV. 0 days	\$ 5,363
Change Order #2 w/ AIC General Contractor for Fire Station #31 Project per RFB# 0019-12-DE. 0 days added	\$ (1,143)
Change Order #2 w/ Gerald Martin Ltd for Public Health & Family Services Center Renovation per RFB# 0026-12-DE	\$ 258,712
Change Order #3 w/ Albuquerque Asphalt for County Wide Road Improvements Project Phase 1. 0 days added	\$ 8,952
Change Order #4 w/ TLC Plumbing & Utility for Bridge Blvd & Isleta Blvd Intersection Safety Project. 0 days added	\$ 2,184
Change Order #3 w/ RMCI, Inc. for Alameda Trail Project. 17 days added	\$ 14,093
Change Order #6 w/ Albuquerque Asphalt for Unpaved Roads, Phase 3. 7 days added	\$ (160,823)
Change Order #4 w/ NM Underground Contractors, Inc. for SV Drinking Water Project Phase 6B. 0 days added	\$ (307,783)
Total Change Orders/Directives	\$ (174,678)

Total Agreements/Contracts and Change Orders/Directives executed for the month of June 2012	\$ 2,959,849
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SOLE SOURCE PROCUREMENTS FOR MONTH OF JUNE 2012

6 Sole Source Procurements up to \$300,000	
PO# 3000017944 to VS Visual Statement Inc. for EdgeFX-Point Cloud Edition w/ Smart Dong for Sheriff's	\$ 18,227
PO# 3000018033 to Bio-Med Devices Inc. for Crossvent 2i+ Infant Ventilator, dual flow meter	\$ 11,406
PO# 3900005391 to JWC Environmental for FY 13 Off site sewage grinder rebuilds for MDC	\$ 16,000
PO# 3000018091 to Now Solutions Inc. for HR-HRIS Now Solutions Training for Human Resources	\$ 18,600
PO# 3000018163 to Bosque School for Support/Bosque Ecosystem Monitoring System for Parks and Recreation	\$ 75,000
PO# 3900005728 to Laz Parking Texas for FY13 Parking Space Rental/Validation for Sheriff's	\$ 35,000
0 Sole Source Procurements over \$300,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 174,233

EMERGENCY PROCUREMENTS FOR MONTH OF JUNE 2012

- 0 Emergency Procurement up to \$300,000	
- 0 Emergency Procurement over \$300,000	\$ -
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JUNE 2012

0 Protests filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF JUNE 2012****2 Administrative Financial Resolutions filed:****Date County Manager Approved**

**AFR-18-2012 Solid Waste Services to Waste Management for Solid Waste Department	5/31/2012	\$	282,000
**AFR-19-2012 Sale of Assets Account for Risk Management Department	5/31/2012	\$	78,982

***One Contract/Agreement approved by the Bernalillo County Commission for the month of May 2012, which was not reported in the month of May 2012 for a total of \$18,415.00**

****Two Financial Resolutions approved by the Bernalillo County Commission for the month of May 2012, which were not reported in the month of May 2012 for a total of \$360,982.00**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED IN
THE MONTH OF JULY 2012**

(2) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 473,613
<u>*(92) Agreements/Contracts executed by the County Manager:</u>	
Household Hazardous Waste & Intergovernmental Agreement w/ City of Albuquerque for activities associated with the Community Wide Household Hazardous Waste Collection Center	\$ 108,000
Amendment #7 to Agreement w/ Regents of UNM for Medical Services.	\$ 95,415
Memorandum of Understanding w/ Regents of NM State University for Extension Services Work to residents in County	\$ 199,926
Inter-Departmental Agreement w/ Department of Substance Abuse/Sheriff's Dept. for DWI Sobriety Checkpoints	\$ 79,571
Amendment #7 w/ UNM Medical Group for the School of Medicine to amend Scope of Work	\$ 69,265
Services Agreement w/ Peter D. & Company for Prevention through Media Literacy Services for Youths	\$ 120,000
**Inter-Departmental Agreement w/ Bernalillo County Youth Services for Juvenile Alcohol Abuse through Early Intervention	\$ 150,000
**Inter-Departmental Agreement w/ Bernalillo County MDC for Substance Abuse Program. Approved BCC 05/08/12 9A	\$ 250,000
**Inter-Departmental Agreement w/ Bernalillo County MDC for DWI Program. Approved BCC 05/08/12 9A	\$ 500,000
Agreement w/ Safetien NM for Drunken Driving Crash Simulation on 4 APS High School Campuses	\$ 45,000
**Agreement w/ NM Highlands University for Substance Abuse Treatment Services. Approved BCC 05/08/12 9A	\$ 450,000
**Services Agreement w/ Mothers Against Drunk Driving for Youth Prevention. Approved BCC 05/08/12 9A	\$ 600,000
Contract Agreement w/ Arthur J. Gallagher Risk Management Services for Aircraft Insurance for BCSO	\$ 55,625
Professional Services w/ Dekker/Perich/Sabatini to provide the Upper Mountain View Design Overlay Zone	\$ 49,650
**Memorandum of Understanding w/ City of Albuquerque for Social Services related to Senior Programs. BCC Approved as part of Biennium Budget for FY 12/13 on 05/08/12 Item 9A	\$ 345,900
Professional Services Agreement w/ UNM to Design/Development of a Real Estate Fundamental Training Course	\$ 20,000
Service Agreement w/ Arbon Equipment Corporation to repair DOC Levelers and Loading Doc Ramp System at MDC	\$ 11,000
Memorandum of Agreement w/ MRGCD for Organizing/Conducting Local Food Festival and Field Day at Gutierrez Hubbell House Property	\$ 8,500
Annual Maintenance Service and Support Agreement w/ PDS for Professional Document Systems for FY 12/13	\$ 67,594
Annual Maintenance Service and Support w/ PDS for additional County Equipment approved at BCC 06/12/12 10C	\$ 18,129
Service Agreement w/ Mass Perfection, Inc. to service five exhaust hoods every six months at MDC	\$ 5,000
Service Agreement w/ American Waste Removal to service grease trap on quarterly basis at MDC	\$ 17,000
Service Agreement w/ Mesa Equipment & Supply Company to service eight Busch Vacuum Pumps at MDC	\$ 30,000
Service Agreement w/ Sound & Signal Systems of NM for maintenance of Notifier Fire Alarm System at MDC	\$ 10,000
Service Agreement w/ Kramer & Associates to provide emissions testing at MDC for two diesel generator engines	\$ 6,000
IGA w/ City of Albuquerque for Administration of Health, Dental and Vision Insurance for FY 13/14	\$ 70,490
Services Agreement w/ Robin Hunn to assist Native American Health Commission to Native Americans living in County	\$ 9,630
Service Agreement w/ Mesa Tractor Inc. for maintenance on a 2006 Kubota L4330HST Utility Tractor at MDC	\$ 10,000
Service Agreement w/ Welch's Boiler Service to service Kawanee Boilers located at MDC	\$ 10,000
Intergovernmental Agreement w/ Second Judicial District Attorney's Office funding of a Civil Commitment Program	\$ 27,600
**Intergovernmental Agreement w/ Second Judicial District Attorney's Office for funding District Court Probation Program approved by BCC 05/08/12 9A	\$ 233,100
Amendment #2 to PSA w/ Angela Jewell to hear Probation Violation Proceedings. Approved BCC 05/08/12 9A	\$ 40,800
**Intergovernmental Agreement w/ Second Judicial District Public Defender's Office for Pre-Trial Services/Video Conferencing. Approved BCC 05/08/12 9a	\$ 162,688
Intergovernmental Grant Agreement w/ Second Judicial District Court to fund a Court Probation Officer. Approved BCC 05/08/12 9A	\$ 110,439
Intergovernmental Grant Agreement w/ Second Judicial District Court for Hiring of a Court Reporter Probation Violation	\$ 74,780
**Intergovernmental Agreement w/ Second Judicial District Court for Real Time Judgement and Sentence Orders, Pretrial Services. Approved BCC 05/08/12 9A	\$ 552,951
Intergovernmental Grant Agreement w/ Second Judicial District Court for funding a Court Clerk for Probation Violations	\$ 38,022
Intergovernmental Agreement w/ UNM Institute for Social Research for Program Evaluations to Reduce Jail Population	\$ 56,000
Intergovernmental Agreement w/ Second Judicial District Court for Interpreter Services	\$ 20,000
Service Agreement w/ Jackson Equipment Co. for Maintenance on RJ 250 SC 30 yd w/ 10 HP Cycon Power Unit	\$ 8,000
Memorandum of Understanding w/ Albuquerque Public Schools for Social Program for Family Focus at Zia Elementary	\$ 20,000
Professional Services Agreement w/ Samaritan Counseling Center of Albuquerque to Provide Behavioral Health Care Services	\$ 25,000
Service Agreement w/ Michael Alvidrez for Water Systems Operator	\$ 10,744
Professional Services Agreement w/ Regents of UNM for Medical Services/Medical Director for Sheriff's	\$ 6,000
Professional Services Contract w/ First Line Resources, LLC for Internal and External Investigation Services	\$ 10,000
Professional Services Contract w/ H & H Investigations for Internal and External Investigation Services	\$ 10,000
Service Agreement w/ Avtec Inc. to conduct training classes at MDC	\$ 10,000
Professional Services Agreement w/ Albuquerque Vetco, LLC for Sterilization and Vaccination Services	\$ 50,000
Annual Software Maintenance Agreement w/ ESRI	\$ 55,674
**Natural Gas Purchase Agreement w/ BP Energy Company. BCC Approved in FY 2013 Budget	\$ 450,000
Amendment #1 to PSA w/ Arlene Standiford for College Preparation Instruction at MDC	\$ 17,174

Amendment #2 to PSA w/ Harold Bayley for College Preparation Instruction at MDC	\$	17,174
Amendment #1 to PSA w/ Kelly Craig for College Preparation Instruction at MDC	\$	17,174
Amendment #2 to PSA w/ Sandy Shepard for College Preparation Instruction at MDC	\$	17,174
Amendment #2 to PSA w/ Sybil Keyser for College Preparation Instruction at MDC	\$	17,174
Amendment #2 to PSA w/ Jesse Lucero for College Preparation Instruction at MDC	\$	17,174
Memorandum of Understanding w/ Regents of UNM for Educational Services through KNME Ready to Learn	\$	35,000
Amendment #2 to Social Services Agreement w/ A New Day Inc. for Social Service Program	\$	57,000
Amendment #2 to Social Services Agreement w/ Albuquerque Health Care for the Homeless Inc.	\$	50,000
Amendment #2 to Social Services Agreement w/ Albuquerque Sane Collaborative renew services for FY 13	\$	15,000
Amendment #2 to Social Services Agreement w/ All Faith Receiving Home, Inc. to renew services for FY 13	\$	55,818
Amendment #2 to Social Services Agreement w/ Amigos Y Amigas, Inc. to renew services for FY 13	\$	20,000
Amendment #2 to Social Services Agreement w/ Big Brothers Bis Sisters of Central NM renew services for FY13	\$	20,000
Amendment #2 to Social Services Agreement w/ Catholic Charities to renew services for FY 13	\$	10,000
Amendment #2 to Social Services Agreement w/ Christina Kent Early Childhood Center to renew services for FY13	\$	10,000
Amendment #2 to Social Services Agreement w/ Crossroads for Women to renew services for FY 13	\$	30,000
Amendment #2 to Social Services Agreement w/ Cuidando Los Ninos, Inc. to renew services for FY 13	\$	25,000
Amendment #2 to Social Services Agreement w/ Eread Inc. to renew services for FY 13	\$	30,000
Amendment #2 to Social Services Agreement w/ Enlace Comunitario to renew services for FY 13	\$	10,000
Amendment #2 to Social Services Agreement w/ Hogares, Inc. to renew services for FY 13	\$	122,000
Amendment #2 to Social Services Agreement w/ Justice Access Support & Solutions for Health to renew for FY13	\$	24,500
Amendment #2 to Social Services Agreement w/ New Mexico Jazz Workshop for renew services for FY 13	\$	7,500
Professional Services Agreement w/ Media Literacy Project for Neighborhood and County Health (CINCH) Project	\$	50,000
Amendment #2 to Social Services Agreement w/ PB & J Family Services Inc. to renew services for FY 13	\$	76,000
Amendment #2 to Social Services Agreement w/ Roadrunner Food Bank, Inc. to renew services for FY 13	\$	40,000
Amendment #2 to Social Services Agreement w/ Talking Talons Youth Leadership to renew services for FY 13	\$	35,000
Amendment #2 to Social Services Agreement w/ Working Classroom, Inc. to renew services for FY 13	\$	25,000
Amendment #2 to Social Services Agreement w/ Youth Development, Inc. to renew services for FY 13	\$	83,500
**Amendment #2 to Social Services Agreement w/ Youth Development Inc. (Family & Community Services Program) to renew services for FY 13. BCC Approved 05/08/12 9A	\$	233,000
Amendment #2 to Social Services Agreement w/ Youth Development Inc. (Pre-Employment Program) renew FY13	\$	40,000
Amendment #2 to Social Services Agreement w/ Youth Development Inc. (Project Achieve Program) renew FY 13	\$	90,000
Intergovernmental Services Agreement w/ NM Department of Health - Turquoise Lodge for Detox Program	\$	133,332
Annual Software Maintenance Renewal w/ Assetworks	\$	32,547
**Maintenance Agreement w/ Tyler Technologies, Inc. for Integrated Assessment System for Assessor/Treasurer BCC Approved 05/08/12 9A	\$	281,673
2nd Amendment w/ Swank Motion Pictures for License Agreement to provide Public Performance Movies at MDC	\$	28,245
Software Maintenance and Support Agreement w/ Accela, Inc. for KIVA Software	\$	40,914
Professional Engineering Services Agreement w/ Molzen Corbin for Sanitary Sewer Assessment	\$	53,489
Service Agreement w/ Albuquerque Public Schools for Before School Program for Parks & Recreation Dept.	\$	48,000
USGS Joint Funding Agreement w/ U.S. Geological Survey, Water Resources Div. for Stormwater Monitoring	\$	72,630
Professional Engineering Services w/ Molzen Corbin for the Big Book Little Book Project	\$	85,985
*Construction Services Agreement w/ ESA Construction Inc. for MDC Utility Chase Catwalks Project	\$	299,627
*Agreement w/ Covetrix for the Installation and Configuration of Websense	\$	6,000
Total Agreements/Contracts	\$	7,763,294

(4) Change Orders/Change Directives executed by the County Manager:

Change Order #4 w/ Albuquerque Asphalt for the County Wide Road Improvements Project Phase 1. Add 7 days	\$	-
Change Order #1 w/ NM Underground Contractors for the Vista Del Rio Drainage Improvements Project. 0 days	\$	9,620
Change Order #4 w/ RMCI, Inc. for Alameda Trail Project. Add 27 days	\$	36,597
Change Order #5 w/ Albuquerque Asphalt for the County Wide Road Improvements Project Phase 1. 0 days	\$	-
Total Change Orders/Directives	\$	46,217

Total Agreements/Contracts and Change Orders/Directives executed for the month of July 2012	\$	8,283,124
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SOLE SOURCE PROCUREMENTS FOR MONTH OF JULY 2012

10 Sole Source Procurements up to \$300,000		
PO# 3900005551 to Tyler Technologies Inc. for Annual Software Maintenance/Support for Clerks Office	\$	122,724
PO# 3000018273 to Motorola Solutions Inc. for Printrak Premier CAD Sys SW Agree	\$	90,058
PO# 3900005792 to Turbomeca USA for Parts/Service for Helicopter Engine	\$	100,000
PO# 3000018276 to Priority Dispatch Corporation for Maintenance Agreement Annual Cardset for Communications	\$	14,616
PO# 3900005802 to The Transgender Resource Center of NM for Sponsorship	\$	5,000
PO# 3900005811 to The Transgender Resource Center of NM for Sponsorship	\$	6,769
PO# 3900005878 to Samaritan Counseling Center of Albuquerque for Behavioral Health Care Services	\$	25,000
PO# 3000018434 to Gosserco Inc. for FY13 Maintenance Ext. Warranty	\$	15,306

PO# 3900005952 to Oracle America Inc. for Technical Support Services Annual Maintenance	\$	118,500
PO# 3000018489 to Accela Inc. for Annual Maintenance Support for Kiva Software	\$	40,914
0 Sole Source Procurements over \$300,000		
TOTAL SOLE SOURCE PROCUREMENTS	\$	538,887

EMERGENCY PROCUREMENTS FOR MONTH OF JULY 2012

- 0 Emergency Procurement up to \$300,000		
- 0 Emergency Procurement over \$300,000	\$	-
TOTAL EMERGENCY PROCUREMENTS	\$	-

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF JULY 2012

0 Protests filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF JULY 2012

0 Administrative Financial Resolutions filed:	Date County Manager Approved
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*Two Contracts/Agreements executed by the Bernalillo County Manager for the month of June 2012, which was not reported in the month of June 2012 for a total of \$305,626.56

**Contracts/Agreements approved by BCC through budget process 05/08/12 Item 9A.

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF AUGUST 2012**

***(4) Agreements executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 4,752,563
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**** (17) Agreements/Contracts executed by the County Manager:**

Intergovernmental Agreement w/ Regents of UNM for Social Research in Substance Abuse	\$ 50,000
Professional Services Agreement w/ Keystone International for Organizational Assessment /Offsite Retreat for Clerks	\$ 7,704
Professional Services Agreement w/ NM Philharmonic for two Community Concerts	\$ 25,000
Professional Services Agreement w/ Kennedy, Moulton & Wells, for Legal Services for Assessor's Office	\$ 75,000
Amendment #1 w/ Albuquerque Bernalillo County Water Utility Authority to Fund Carnuel Wastewater System Project	\$ 30,000
Professional Engineering Services w/ Wilson & Company for Sunset Gardens Road Drainage Improvements Phase 2	\$ 271,817
Memorandum of Agreement w/ City of Albuquerque for Joint International Trade Development/Promotion Program	\$ 25,000
Software License Agreement w/ Legal Files Software Inc. for Legal Files Software/Maintenance Agreement	\$ 20,000
Professional Services Agreement w/ Casterline Associates for Fee Accounting Services for the Housing Department	\$ 15,278
Professional Engineering Services w/ Wilson & Company for HVAC/Generator Assessment for Various County Locations	\$ 52,611
Architectural Services w/ Vigil & Associates Architectural Group for Design Services at the South Valley Multipurpose Center	\$ 49,354
**Second Amendment w/ Bernalillo County Metropolitan Court for Pre-Trial Services. BCC Approved 05/08/12 9A Authorized County Manager to execute agreement	\$ 826,500
**Amendment #2 w/ Atrisco Heritage Foundation for Social Services Program.	\$ 67,336
**Amendment #2 w/ NM Teen Pregnancy Coalition for Social Services Program.	\$ 55,000
**Amendment #2 w/ Partnership for Community Action (The Albuquerque Partnership) for Social Services Program	\$ 35,000
**Agreement w/ AIC General Contractor for Bernalillo County Housing Department Remodel Project	\$ 129,058
**Amendment #2 w/ The NM Community Development Loan Fund for Social Services Program	\$ 25,000
Total Agreements/Contracts	\$ 1,759,657

(5) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ Interstate Builders for Home Rehabilitation Construction Project for D. Padilla Residence. 0 days	\$ 1,388
Change Order #1 w/ Weil Construction Inc. for Paradise Hills Community Center Annex Renovation Project	\$ 1,760
Change Order #4 w/ Simard Electrical Services for Metro Area-Wide Regional Bicycle Monitoring System Project	\$ (13,799)
Change Order #6 w/ Albuquerque Asphalt for County Wide Road Improvements Project Phase 1. Add 8 days	\$ -
Change Order #2 w/ NM Underground Contractors, Inc. for Vista Del Rio Drainage Improvements Project Phase 2	\$ 28,084
Total Change Orders/Directives	\$ 17,432

Total Agreements/Contracts and Change Orders/Directives executed for the month of August 2012	\$ 6,529,653
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SOLE SOURCE PROCUREMENTS FOR MONTH OF AUGUST 2012

6 Sole Source Procurements up to \$150,000	
PO# 3900006026 to N. Harris Computer Corporation for FY 13 Global Software Vision Tek	\$ 69,553
PO# 3000018586 to Election Systems and Software Inc. for PCMCIA 4MG Cards for M-100	\$ 18,445
PO# 3600003070 to Robis Elections Inc. for Primary 12 Sample Ballots Kiosks	\$ 63,368
PO# 3000018883 to Zoll Medical Corporation for Preventive Maintenance and Extended Warranty	\$ 28,292
PO# 3000018891 to Zoll Medical Corporation for Preventive Maintenance and Extended Warranty	\$ 1,203
PO# 3900006120 to Colossus Inc. DBA Interact Public Safety Systems for InterAct e-Justice Annual Maintenance	\$ 77,935
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 258,796

EMERGENCY PROCUREMENTS FOR MONTH OF AUGUST 2012

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF AUGUST 2012

0 Protests filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF AUGUST 2012

1 Administrative Financial Resolutions filed:	Date County Manager Approved	
AFR-01-2013 to Re-Appropriate funds for Virtual Desktop Infrastructure (VDI) for IT Department	8/4/2012	\$ 226,000

***Two Contracts/Agreements approved by the Bernalillo County Commission for the month of July 2012, which were not reported in the month of July 2012 for a total of \$2,485,758.00**

****Six Contracts/Agreements approved by the County Manager for the month of July 2012, which were not reported in the month of July 2012 for a total of \$1,137,893.60**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF SEPTEMBER 2012**

***(8) Agreements executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 4,993,821
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**** (30) Agreements/Contracts executed by the County Manager:**

Renewal Maintenance Agreement w/ Global Software for Vision Tek Full Software Suite	\$ 69,553
Professional Services Agreement w/ Arthur J. Gallagher for Medical Mal Practice Insurance for Dr. Linda Smith	\$ 9,000
Professional Services Agreement w/ Rio Bravo Veterinary Hospital for Sterilization/Vaccination Services for Pets	\$ 10,000
Professional Services Agreement w/ Mark Rolley Consulting Inc. to create an Iphone/Ipad/Android App for Vote Centers	\$ 7,500
Professional Services Agreement w/ Research & Polling to Design Poll/Citizen Satisfaction Survey	\$ 49,755
Software License Agreement w/ Overseas Vote Foundation	\$ 7,500
Professional Services Agreement w/ NM Metro Police Athletic League for NM PAL's Metro Mentorship Program	\$ 7,000
Professional Services Agreement w/ Harwood Art Center for After-School Arts Education per RFQ# 29-12-NL	\$ 7,000
Professional Services Agreement w/ AMP Concerts for Library and N4th Concert Series Program per RFQ# 29-12-NL	\$ 5,500
Professional Services Agreement w/ St. Martin's Hospitality Center for Day Shelter Program per RFQ# 29-12-NL	\$ 7,000
Professional Architectural Services w/ Studio Southwest Architects for Remodel of Dept. of Substance Abuse Program	\$ 48,150
Professional Engineering Services w/ TMX Solutions for Lighting/Utility Data, Fire Systems and Energy Analysis	\$ 25,680
Professional Services Agreement w/ Albuquerque GED Inc. to provide ABE (Adult Basic Ed) Program Services	\$ 7,000
Professional Service Agreement w/ Dismas House of NM for Transitional Shelter and Support Services to Homeless	\$ 7,000
Professional Service Agreement w/ Presbyterian Ear Institute to Integrate People with Hearing Loss in Mainstream Society	\$ 10,000
Professional Services Agreement w/ Recovery Services of NM to provide Methadone Maintenance Program at MDC	\$ 50,000
Professional Architectural Services w/ Gregory Hicks & Assoc. for Customer Service Center at Union Station 1st Fl.	\$ 31,806
Professional Service Agreement w/ Planned Parenthood Of NM for Sexual Health Education to at Risk Adolescents	\$ 7,500
Agreement w/ Interstate Builders Inc. for Home Rehabilitation Project for T. Lopez Residence per Open Market Procurement	\$ 59,980
Professional Architectural Services w/ Mullen Heller Architecture for Assessment/Renovation of MATS Center	\$ 37,022
Professional Service Agreement w/ NM Child Advocacy Networks to provide Building Futures/Foundation Mentoring	\$ 10,000
Service Agreement w/ ACME Communications for Advertising Services	\$ 50,000
License & Service Agreement w/ Biddle Consulting Group for Licensing and Services for Critical	\$ 10,000
Joint Funding Agreement w/ the US Department of the Interior for Investigation of Domestic Water Use in East Mountain	\$ 30,000
Joint Funding Agreement w/ the US Department of the Interior for Hydrologic Studies in the East Mountain Area	\$ 44,750
Catering Services Agreement w/ Embassy Suites for use of the Sandia Ballroom IV-VIII for Manager's Conference	\$ 19,920
**Grant Agreement w/ State of NM Dept of Tourism for Litter Control and Beautification Grant	\$ 22,500
**Price Agreement w/ Moving Solutions Inc. for Voting Machine/Election Materials Transportation per RFB# 0006-13-AM	\$ 150,000
**Memorandum of Understanding w/ City of Albuquerque for Hiring Manager/Administrative Support for Charter School	\$ 120,000
**Professional Services Agreement w/ PMC Solutions to Design, Setup/Implement Business Process Management	\$ 20,122
Total Agreements/Contracts	\$ 941,238

***** (8) Change Orders/Change Directives executed by the County Manager:**

Change Order #2 w/ Interstate Builders for Re-Bid Home Rehab Project for D. Padilla Residence.	\$ 212
Change Order #2 w/ Interstate Builders for Home Rehab Project for S. Guterrez Residence. Add 14 days	\$ 490
Change Order #3 w/ Interstate Builders for Home Rehab Project for D. Padilla Residence. Add 14 days	\$ 490
Change Order #2 w/ Weil Construction Inc. for Paradise Hills CC Annex Renovation/Addition.	\$ 3,729
Change Order #3 w/ Weil Construction Inc. for Paradise Hills CC Annex Renovation/Addition.	\$ 18,893
Change Order #5 w/ RMCI, Inc. for Alameda Trail Project	\$ 16,927
Change Order #7 w/ Albuquerque Asphalt for the County Wide Road Improvements Project Phase I. Add 14 days	\$ 160,505
***Change Order #6 w/ TLC Plumbing and Utility for Bridge/Isleta Blvd Intersection Safety Project. Add 13 days	\$ (54,744)
Total Change Orders/Directives	\$ 146,502

Total Agreements/Contracts and Change Orders/Directives executed for the month of September 2012	\$ 6,081,561
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SOLE SOURCE PROCUREMENTS FOR MONTH OF SEPTEMBER 2012

4 Sole Source Procurements up to \$150,000	
PO# 3600003193 to Tyler Technologies for FY13 Reco Maintenance Support	\$ 33,188
PO# 3600003213 to Tyler Technologies for IAS Maintenance Support for Assessor's	\$ 248,820
PO# 3000019146 to Pepperball Technologies Inc. for Launcher SYS Refurb	\$ 14,628
PO# 3900006167 to PMC Solutions Inc. for FY in Process Consulting	\$ 20,122
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS \$ 316,758	

EMERGENCY PROCUREMENTS FOR MONTH OF SEPTEMBER 2012

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
TOTAL EMERGENCY PROCUREMENTS \$ -	

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF SEPTEMBER 2012**0 Protests filed:****Determination****APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF SEPTEMBER 2012****3 Administrative Financial Resolutions filed:****Date County Manager Approved**

AFR-02-2013 for MOU w/ Sandia Pueblo to monitor/maintain construction permits for Zoning Dept.	9/11/2012	\$	6,000
AFR-03-2013 for JPA w/ Village of Los Ranchos to monitor/maintain construction permits for Zoning	9/11/2012	\$	17,500
AFR-04-2013 to accept and budget a State of NM DFA Grant to support Communications E-911 Operations	9/24/2012	\$	9,000

***Five Contracts/Agreements approved by the Bernalillo County Commission for the month of August 2012, which were not reported in the month of August 2012 for a total of \$3,137,820.00**

****Four Contracts/Agreements approved by the County Manager for the month of August 2012, which were not reported in the month of August 2012 for a total of \$312,622.42**

*****One Change Order approved by the Change Order Committee for the month of August 2012, which was not reported in the month of August 2012 for a total of -\$54,743.90.**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF OCTOBER 2012**

(6) Agreements executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 3,403,613
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~(18) Agreements/Contracts executed by the County Manager:

Facility Use Agreement w/ Brian Alario c/o Passion Church for the use of Raymond G. Sanchez C.C. on Sundays	\$ 8,190
Professional Service Agreement w/ Breast Cancer Resource Center for Patient Navigation Program RFQ# 29-12-NL	\$ 7,000
Professional Service Agreement w/ The UNM to provide 2012 Bernalillo NM Election Administration Project Report	\$ 50,372
Agreement w/ Home Direct of Albuquerque for a New Factory Built Home for D. Crespin per Open Market Procurement	\$ 64,000
Agreement w/ OCS Construction LLC for Home Rehab Construction Project for S. Coca Residence RFB# 0014-13-JV	\$ 47,940
Professional Services Agreement w/ Albuquerque Museum Foundation for the Museum's Magic Bus Program	\$ 7,000
Professional Services Agreement w/ Offcenter Community Art Project to support Arts Open Studio & Title 1 After School	\$ 9,000
Professional Services Agreement w/ Impact Data Source for a business Expansion Economic Impact Analysis Model	\$ 10,000
Professional Services Agreement w/ The Solutions Group for Employee Assistance Program	\$ 10,766
Professional Services Agreement w/ Explora Science Center and Children's Museum for 35 family memberships	\$ 7,000
Construction Services Agreement w/ Magnum Steel for Construction of a Pre-Engineered Pre-fabricated Metal Building	\$ 132,535
Professional Services Agreement w/ Art In The School for Visual Art Education Programs at Title 1 Elementary and Middle Schools	\$ 7,000
Professional Services Agreement w/ La Plaza De Encuentro Gathering Place for Educational Programs for Low Income and Low Literacy Adult Latinos In Bernalillo County	\$ 7,000
Professional Services Agreement w/ Wilson & Company for Hydrologic/Hydraulic Study for Old Coors Pond	\$ 31,694
Professional Services Contract w/ First Line Resources Inc. for Internal and External Investigation Services	\$ 30,000
Amendment #1 to PSC w/ Select Organizational and Administrative Resource Services for Internal/External Investigation	\$ 30,000
*Third Amendment w/ Bohannon Huston for Cordero Mesa Business Park Transmission Water Line Project	\$ 54,843
*Maintenance Support Agreement w/ Quantum Art, Inc. from September 11, 2012 to September 10, 2013	\$ 29,600
Total Agreements/Contracts	\$ 543,941

(4) Change Orders/Change Directives executed by the County Manager:

Change Order #7 w/ TLC Plumbing & Utility for Bridge Blvd and Isleta Blvd Intersectin Safety Project. 0 days added	\$ (1,793)
Change Order #3 w/ Interstate Builders Inc. for Home Rehab Project for S. Gutierrez Residence. Add 30 days	\$ 679
Change Order #3 w/ Gerald A. Martin Ltd. For Construction of Public Health & Family Services Center	\$ 113,164
Change Order #8 w/ Albuquerque Asphalt for County Wide Road Improvements Project, Phase I. Add 14 days	\$ 106,615
Total Change Orders/Directives	\$ 218,666

Total Agreements/Contracts and Change Orders/Directives executed for the month of October 2012	\$ 4,166,219
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SOLE SOURCE PROCUREMENTS FOR MONTH OF OCTOBER 2012

2 Sole Source Procurements up to \$150,000	
PO# 3000019513 to Quantum Art Inc. for FY13 Support	\$ 29,600
PO# 3900006250 to Quest Diagnostics Inc. for MDC controlled substance and alcohol misus testing	\$ 10,000
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	\$ 39,600

EMERGENCY PROCUREMENTS FOR MONTH OF OCTOBER 2012

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
TOTAL EMERGENCY PROCUREMENTS	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF OCTOBER 2012

3 Protests filed:	Determination
Federated Fleet & Automotive RFB# 0017-13-AB dated 10/15/2012	Cancelled/Re-Bid
Discount Collision Center RFB# 0017-13-AB dated 10/17/12	Cancelled/Re-Bid
Gosh Ding It RFB# 0003-13-AB dated 10/31/2012	Denied/No Merit

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF OCTOBER 2012

6 Administrative Financial Resolutions filed:	Date County Manager Approved	
AFR-05-2013 for Increase Budget from NM Stae Sorestry Divisions reimbursement for Fire & Rescue	10/2/2012	\$ 63,514
AFR-06-2013 to accept budget from State of NM Governor's Commission on Disability for Parks & Rec	10/4/2012	\$ 4,000
AFR-07-2013 to accept budge from COA Area Agency on Aging for Social Services for Parks & Rec	10/4/2012	\$ 3,000
AFR-08-2013 to accept funds from the 2010 Summer lunch grant for Parks & Rec	10/4/2012	\$ 6,678
AFR-09-2013 to accept funds from the NM of Tourism for Clean and Beautiful Program for Parks & Rec	10/4/2012	\$ 6,500

***Two Contracts/Agreements approved by the County Manager for the month of September 2012, which were not reported in the month of September 2012 for a total of \$84,442.80**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS REPORTED
IN THE MONTH OF NOVEMBER 2012**

***(4) Agreements executed by the Bernalillo County Commission:**

Total Agreements/Contracts	\$ 6,241,010
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(10) Agreements/Contracts executed by the County Manager:

Subscription Services Agreement w/ UNM Bureau of Business & Economic Research (BBER) for one year membership	\$ 6,000
Training Contract w/ JKM Training, Inc. for Safe Crisis Management for an Instructor Recertification Program at JDC	\$ 9,996
Professional Services Agreement w/ NM Conference of Churches for a PEP (Partners Envisioning Progress) Program	\$ 7,000
Professional Services Agreement w/ Creative Albuquerque for Cultural Assets Inventory/Mapping Unincorporated Areas	\$ 50,000
First Amendment w/ Wilson & Company for Operations, Maintenance, Repair, Replacement and Rehabilitation Manual	\$ 16,050
Professional Services Agreement w/ Five Hills Environmental Inc. for Work Plan to remove tires stockpiled on properties	\$ 8,000
First Amendment w/ Mullen Hellner Architecture regarding the Albuquerque Sign Language Academy	\$ 7,490
Professional Service Agreement w/ Erin O'Brien Anderson to Provide Legal Services	\$ 50,000
Electric Line Extension Agreement w/ PNM for Construction of three sided Building at the East Mountain Recycling Station	\$ 42,432
Amendment #5 w/ SAP Public Services, Inc. to add Software Licenses (SYCLO Work Manage/Mobile Work Manager)	\$ 268,531
Total Agreements/Contracts	\$ 465,499

(6) Change Orders/Change Directives executed by the County Manager:

Change Order #1 w/ OCS Construction for Home Rehab Project for S. Coca Residence RFB# 0014-13-JV	\$ 2,058
Change Order #2 w/ OCS Construction for Home Rehab Project for S. Coca Residence RFB# 0014-13-JV	\$ 2,864
Change Order #1 w/ Interstate Builders, Inc. for Home Rehab Project for T. Lopez Residence Open Market Procurement	\$ 495
Change Order #1 w/ AUI, Inc. for Eubank Blvd Reconstruction Phase 2 from Paseo Del Norte NE to Wilshire Ave Project	\$ 18,710
Change Order #4 w/ Gerald A. Martin for Public Health & Family Services Center Renovation Project. Add 20 days	\$ 72,803
Change Order #3 w/ NM Underground for Vista Del Rio Drainage Improvements Project Phase 2	\$ 9,738
Total Change Orders/Directives	\$ 106,667

Total Agreements/Contracts and Change Orders/Directives executed for the month of November 2012	\$ 6,813,177
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SOLE SOURCE PROCUREMENTS FOR MONTH OF NOVEMBER 2012

0 Sole Source Procurements up to \$150,000

1 Sole Source Procurements over \$150,000

PO# 3000019869 to Pictometry International for Digital Imagery First Yr - First Capture for Assessor's Office	\$ 319,907
TOTAL SOLE SOURCE PROCUREMENTS	\$ 319,907

EMERGENCY PROCUREMENTS FOR MONTH OF NOVEMBER 2012

- 0 Emergency Procurement up to \$150,000

- 0 Emergency Procurement over \$150,000

\$ -
TOTAL EMERGENCY PROCUREMENTS
\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF NOVEMBER 2012

1 Protest filed:

Star Paving Company RFB# 0022-13-PL dated 11/08/2012

Determination

Denied Protest/Pending Lawsuit

APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS (FR) FOR THE MONTH OF NOVEMBER 2012

****5 Administrative Financial Resolutions filed:**

Date County Manager Approved

**AFR-11-2013 to accept budget from the State of NM to prepare, prevent and respond to terrorist attacks	10/29/2012	\$ 74,600
AFR-12-2013 to budget revenue and expenditures from the Taste of NM Event Ticket Sales	11/9/2012	\$ 23,030
AFR-13-2013 to accept budge from State of NM DFA Grant for the Communications E-911 Operations	11/13/2012	\$ 20,000
AFR-14-2013 to accept funds from State of NM Environment Dept. for Recycling/Illegal Dumping Act	11/13/2012	\$ 8,000
AFR-15-2013 to accept budget from COA for Elementary/Middle School Charter School hiring staff	11/19/2012	\$ 120,000

***One Contract/Agreement approved by the Bernalillo County Commission for the month of October 2012, which was not reported in the month of October 2012 for a total of \$319,906.94**

****One Administrative Resolution approved by the Bernalillo County Commission for the month of October 2012, which was not reported in the month of October 2012 for a total of \$74,600.00**

**AGREEMENTS, CONTRACTS, CHANGE ORDERS, SOLE SOURCE/EMERGENCY PROCUREMENTS AND PROTESTS
REPORTED IN THE MONTH OF DECEMBER 2012**

(1) Agreement executed by the Bernalillo County Commission:

Total Agreements/Contracts	\$ 432,791
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***(16) Agreements/Contracts executed by the County Manager:**

Amendment #1 w/ Casterline Associates PC for additional Financial Consultant for Housing Departmen	\$ 31,735
License Agreement w/ Phoenix Kiosk, LLC for Probation Check In Reporting Software	\$ 5,860
Professional Services Agreement w/ Jennifer Northup for Conservation Coordinator for County Art Program	\$ 25,000
First Amendment w/ Wilson & Company for HVAC Repairs Design and County Assessor's Office HVAC Duct Assessment	\$ 10,933
Professional Services Agreement w/ Brasher & Lorenz, Inc. for Drafting Services per RFP# 15-10-PL	\$ 100,000
Services Agreement w/ Interstate Builders Inc. for Home Rehab Project for F. Whitied Residence per RFB# 0027-13-AM	\$ 46,668
Professional Service Agreement w/ Metropolitan Homelessness Project for Community Voice Mail Program to At-Risk Populations in Bernalillo County per RFP# 29-12-NL	\$ 6,000
Professional Service Agreement w/ Rhiannon Sykes-Chavez for Sign Language Interpreting Services for MDC	\$ 50,000
Intergovernmental Agreement w/ Albuquerque Police Depart. for Checkpoints & related activities for DWI Enforcement	\$ 80,025
Professional Services Agreement w/ ISES for provide Facility Condition Assessment Services	\$ 75,000
Professional Services Agreement w/ Lee Engineering for Fiber Optic Splice Configuration Plans to Traffic Operations	\$ 23,091
Professional Services Agreement w/ Souder, Miller & Associates for Engineering Survey/Design of Shelly Rd and Cerron Coronado Rd Intersection Improvements	\$ 15,481
1st Amendment to PSA w/ Frank G. Magourilos DBA Prevention Works Consulting for Additional Services	\$ 20,000
Professional Services Agreement w/ NM Philharmonic for the No Child Left Behind Music Program	\$ 25,000
*Professional Services Agreement w/ Coupland - Moran Engineers Inc. to provide Electrical Design Generator Services for the South Valley Multi-Purpose Center Addition	\$ 7,276
*Professional Services Agreement w/ National Hispanic Cultural Center Foundation to raise funds for Program needs	\$ 50,000
Total Agreements/Contracts	\$ 572,068

(1) Change Orders/Change Directives executed by the County Manager:

Change Order #2 w/ Interstate Builders, Inc. for Home Rehab Project for T. Lopez Residence Open Market Procurement	\$ 1,907
Total Change Orders/Directives	\$ 1,907

Total Agreements/Contracts and Change Orders/Directives executed for the month of December 2012	\$ 1,006,766
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SOLE SOURCE PROCUREMENTS FOR MONTH OF DECEMBER 2012

2 Sole Source Procurements up to \$150,000	
PO# 3900006345 to Now Solutions for HR/Payroll Microfocus Maintenance	\$ 113,439
PO# 3000020257 to Exerplay Inc. for LSI Pebble Flex Pours Playground Equipment	\$ 38,530
0 Sole Source Procurements over \$150,000	
TOTAL SOLE SOURCE PROCUREMENTS	
	\$ 151,969

EMERGENCY PROCUREMENTS FOR MONTH OF DECEMBER 2012

- 0 Emergency Procurement up to \$150,000	
- 0 Emergency Procurement over \$150,000	
TOTAL EMERGENCY PROCUREMENTS	
	\$ -

FORMAL PROTESTS OF BIDS AND PROPOSALS FOR THE MONTH OF DECEMBER 2012

0 Protest filed:	Determination
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APPROVED ADMINISTRATIVE FINANCIAL RESOLUTIONS(FR) FOR THE MONTH OF DECEMBER 2012

0 Administrative Financial Resolutions filed:	Date County Manager Approved
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*Two Contracts/Agreements approved by the Bernalillo County Manager for the month of November 2012, which were not reported in the month of November 2012 for a total of \$57,276.00